

Buyer    OM PRAKASH SURESH KUMAR JHUJHUNU				Inv. No : RB/2024-25/8340		Dated    09/12/2024	
State Code 08				Challan :		Deliver At:	
Station : JHUJHUNU				Lorry No.			
pan no :				Transport : MOHIT			
GSTIN No : UnRegistered							
Broker : MANOJ AGARWAL				Mob.No.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.9,54.9,54.4-3.0	08109020	3	161.20	4600.00	0.00	7415.20
Other Charges					Total:		3      161.20
KANTA   LODING   WAGES   BORI   DAMI					Basic Amount		7,415.20
8.70   8.70   62.70   120.00   37.08					Other Charges		236.80
HSN:08109020=CGST0%+SGST0% On Rs.7652.38=Tax:0.00					CGST TAX		0.00
Remark					SGST TAX		
					Net Amount		7,652.00
Net Amount (In Words ): Rupees   Seven Thousand Six Hundred Fifty Two Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							