RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-25/5923 30/09/2024			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	CREDIT		
							BALI		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery St	ation: <b>KER</b>	OLI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M	DTG!!!!! 4 GEN	100/1/11/50	///EDA 144
						Broker KRISHNA AGENCY KUKERKHEDA MA			
Buyer						Buyer Detail	s:		
DINESH CHAND PAWAN KUMAR						GSTIN: 0	8AHZPB3554	IC1ZA	
KEROL	I Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Data	GST	Amount
SINO.	Description of Goods			non code				Rate	Amount
1	SABUDANA			19030000	5.00	150.0	6,250.00	5.00	9,375.00
	150.0/5								
	130.0/3								
				Total		5 1	50 Total		9,375.00
0	Ohamaa			ισιαι		Other C			134.50
Other Charges WAGES LODING DAMI						CGST -	-		237.75
76.50 11.50 46.88						SGST			237.75
70.50 11.50 40.88						Net Am			
Δποιιη	t In Words Rupees Nine Thou	cand Nino Hundrod Eigh	ty Eivo O	alv		Net All	ount		9,985.00
	-	sana mine munarea Eign					1 1	2027	0007
			HSN Cod	de Tax De	e Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+S		SGST 25%	9,509.88	237.75	237.75
II SC CODE HDI C0000209			1903000	00001	2.0 /0+0	0001 2.576	9,509.00	237.73	237.73
Remarks:									
Terms: For RAJORIYA BROTHERS									
Authorised Signa									Signatory
<u> </u>								,	Jigi lator y