RAJORIYA BROTHERS									Invoice No.			Dated	Dated	
									RB/2024-25/7572			11/11/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									-	rmt Mode:	CREDIT			
Phone: 0141-2324366,7726949035										ansporter	D1416417	.=		
FSSAI Lic.No.: 12219026000329									Vehicle No RJ41GA1787 Delivery Station: NONE					
State: Rajasthan State Code: 08														
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker PAWAN KUMAR AGARWAL HUF				
Buyer									Buyer Details :					
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA									GSTIN: 08ABPPA5458G1ZI					
									GS	STIN: USA	BPPA5458	GIZI		
NITM IZ	<b>A THANA</b> F	Pin :	State :	Rajastha	. <b>.</b>	Co	de: <b>08</b>	,						
MINK	A IMANA	311	OC	ue. <b>00</b>	'									
CNIa	Description Of Coods					LICA	l Carla	Qty	,	Mainle		GST	A	
SNo.	Description Of Goods						l Code	Qiy		Weight	Rate	Rate	Amount	
1	AMCHOOR (KHATAI)					091	09990	1.0	0	38.20	39,000.00	5.00	14,898.00	
	Gross Wt: 39.200		Bardana Wt :	1.000										
	39.2-1.0													
-						Tota	al		1	38.200	Total		14,898.00	
O-11-	Ohanna-					TOL	<b>1</b> 1		1	Other Cha			120.08	
Other	Charges LODING DAMI	-	BORI							CGST TAX	-		375.46	
2.90 2.90 74.49 40.00							SGST TAX					375.46		
			<del>-</del>							Net Amou			15,769.00	
Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Nine Only.														
	Bankers :				HSN Co		Tax Des	crintio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				1		. u. Dus	x Description			/alue	Value	Value		
IFSC CODE .: HDFC0000289					0910999	90	CGST 2.5%+		SGST 2.5%		15,018.29	375.46	375.46	
Remarks:														
Terms											For RA1	ORTYA RI	ROTHERS	
											. 51 1445	2.VI A DI		
												Authorised	Signatory	
												AULI IOI ISEO	Signatory	