RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4428			22/08/2024		
8, NE			-	t Mode:	CREDIT						
Phone: 0141-2324366,7726949035							nsporter	D144 GA 675			
FSSA			Vehicle No RJ41GA6733 Delivery Station: RAINWAL								
State: Rajasthan State Code: 08						Bonvory Station : Takin Wills					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BHAGWAN DAS					
Buyer						Buyer Details :					
JITE				GST		Registered					
			GST	IIV. UIIF	iegistereu						
RAINW	RAINWAL Pin: State: Rajasthan		ın	Code: <b>08</b>	3						
		-									
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST	Amount	
1	SABUDANA	19		19030000	2.00	.00 50.00		6,500.00	Rate 5.00	3,250.00	
	F0.0/2										
2	50.0/2 SABUDANA			19030000	5.00	0	125.00	6,700.00	5.00	8,375.00	
	125.0/5										
	125.0/5										
				Total		7				11,625.00	
	Charges			ı		Other Charges			74.04		
LODING DAMI							CGST TAX SGST TAX			292.48 292.48	
16.10 58.13								Net Amount			
Amoun	t In Words Runees Twelve T	housand Two Hundred Fig	ahty Four	Only			NEL AIIIOU	iit.		12,284.00	
Amount In Words Rupees Twelve Thousand Two Hundred Eighty Four Only.  Our Bankers:  HSN Code Tax Description Assessable CGST								SGST			
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HOIN COO	de Tax Description		11		Assessable /alue	CGST Value	Value	
			1903000	00 CGST 2.5%+		SGST 2.5%		11,699.23	292.48	292.48	
Remarks:											
For RAJORIYA BROTHERS											
Authorised Signatory											