RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-25/6369 08/10/2024			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter	BALI		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: KEROLI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian III		100/1/11/50	///EDA 144
						Broker KRISHNA AGENCY KUKERKHEDA MA			
Buyer						Buyer Details	3 :		
DINESH CHAND PAWAN KUMAR						GSTIN: 0	BAHZPB3554	IC1ZA	
KEROL	KEROLI Pin : State : Rajasthan		n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Poto	GST	Amount
5110.							Rate	Rate	Amount
1	SABUDANA			19030000	5.00	150.00	6,250.00	5.00	9,375.00
	150.0/5								
	130.0/3								
				Total		F 1	50 Total		0.275.00
				TUIdI		5 Other C			9,375.00
Other Charges						CGST T	-		237.75
WAGES LODING DAMI						SGST T			237.75
76.50 11.50 46.88									
Λms:::-	t In Words Barrers All T	and Nine Head 151	h. F! C	-l		Net Am	ourit		9,985.00
	t In Words Rupees Nine Thou	sand Nine Hundred Ligh					 		
			HSN Cod	de Tax Des	scriptio	า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	10 COOT 0.50/ 0.0		COT 0.50/			Value
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+S		3431 2.5%	9,509.88	237.75	237.75
Remarks:									
Terms: For RAJORIYA BROTHERS									
Authorised Signa									Signatory
<u> </u>								,	Jigi lator y