RAJORIYA BROTHERS						Invoice No. RB/2024-25/3330			Dated <b>20/07/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Mode:	2024		
Phone: 0141-2324366,7726949035						Transporter BANSAL				
FSSAI Lic.No.: 12219026000329							cle No erv Stati	on: NON	E	
State: Rajasthan State Code: 08						Donvery Gladen . 110112				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM				
Buyer						Buyer Details :				
NAVNEET TRADING COMPANY ATELIMANDI						GSTIN: UnRegistered				
ATELIN	AANDI Pin :	State: <b>Rajastha</b>	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	/ \	Neight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	2.0	0	47.80	39.50		1,888.10
2	23.8,24.0 PAPAD GST			19059040	2.0	0	47.40	39.50	5.00	1,872.30
3	23.4,24.0 KACHI ALU PAPADI			07129060	1.0	0	14.00	122.00	0.00	1,708.00
	14.0									
				Total	5 109.200 Total Other Charges				5,468.40 124.66	
Other Charges KANTA WAGES LODING DAMI					CGST TAX				96.47	
11.50 76.20 9.20 27.34							SGST TAX			96.47
Amoun	t In Words Rupees Five Thous	sand Seven Hundred Eig	htv Six Or	nlv.		N	et Amou	ınt		5,786.00
Our Bankers : HSN C					n				SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE .: HDFC0000289			19059040 07129060			SGST 2.5% 3,858.80 SGST 0.0% 1,733.84		96.47 0.00		
			07 12000	0.07010		0001	0.070	1,733.04	0.00	0.00
Remarks:										
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA I	BROTHERS		
									Authorise	d Signatory