RAJORIYA BROTHERS						Invoice No. RB/2024-25/6353			Dated	12024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									08/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer										
BALAJI STORE SIKAR						Buyer Details :				
DALISI STORE SIRAR						GS	TIN: Un	known		
SIKAR	Pin :	State: Rajastha	n	Code: 0 8	8					
		-								
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00)	50.00	6,400.00		3,200.00
	50.0/2									
2	SAWAK			11043000	1.00	כ	30.00	104.00	0.00	3,120.00
						_				
Other Charres				Total		3	Other Cha			6,320.00 84.44
Other Charges WAGES DAMI LODING							CGST TA	-		81.28
47.90 31.60 4.60							SGST TAX 81.2			81.28
Атона	t In Words Dunces Six Thous	and Fire Uradual Civily	Yourn On	h.,			Net Amo	unt		6,567.00
Amount In Words Rupees Six Thousand Five Hundred Sixty Seven Onl Our Bankers: HSN Coo					ecrintic	n	ı	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			TISIN CO.	de Tax Description		•	Value		Value	Value
IFSC CODE .: HDFC0000289			1903000					3,251.20	81.28	
			1104300	000 CGST 0.0%+		SGS	ST 0.0%	3,152.90	0.00	0.00
Remarks:										
Terms : For RAJORIYA BROTHERS										
						1419				
									Authorise	d Signatory