RAJORIYA BROTHERS								Invoice No.			Dated	
								RB/2024-25/7026			26/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001								Ру	Pymt Mode: CREDIT			
								Transporter AGRSEN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									ehicle No		_	
State: Rajasthan State Code: 08								De	elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MURARIJI MANDI BROKER				
Buyer SUSHIL KIRANA STORE RAINWAL								Buyer Details :				
3031	TIL KIKANA STUR	(E KA)	INVVAL					GS	STIN: Un	Registered		
RAINWAL Pin: State: Rajastha						Code: <b>0</b> 8	3					
SNo.	Description Of Goods					HSN Code	Qt	у	Weight	Rate	GST	Amount
	CARURANA					1000000	2.6		F0 00		Rate	
1	SABUDANA					19030000	2.0	)0	50.00	5,700.00	5.00	2,850.00
	50.0/2											
2	SABUDANA					19030000	1.0	00	25.00	5,900.00	5.00	1,475.00
_										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,
	25.0											
						Total		3		Total		4,325.00
Other Charges									Other Charges 74.02			
WAGES LODING DAMI									CGST TAX 109.99			
45.90 6.90 21.63												109.99
									Net Amo	unt		4,619.00
Amount In Words Rupees Four Thousand Six Hundred Nineteen Only.												
Our B	<u> Bankers :</u>				HSN Co	de Tax De	scriptio	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				1.5.5					Value	Value	Value	
IFSC CODE :: HDFC0000289				1903000	00 CGST	2.5%+	SGS	ST 2.5%	4,399.43	109.99	109.99	
Rema	arks:					·				U		
Terms										For RA3	ORIYA F	ROTHERS
										: 1419	~	
										,	Authorise	d Signatory