RAJORIYA BROTHERS						Invoice No. Dated			
O NEW VIDANA MARVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/3520 25		25/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter GLOBE QTS			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: KHERTHAL			
State: Rajasthan State Code: 08						Delivery Sta	tion: KHE	RTHAL	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker M	S BROKER		
Buyer									
GOY			Buyer Details :						
GO 17			GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F						
						PAN No. BF	EPG5954F		
Dia . Dia .									
KHERTHAL Pin: State: Rajasthan Code: 08									
				 					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3								
				Total		3 7	75 Total		5,325.00
Other Oberree				ιυιαι		,			79.78
Other Charges WAGES LODING DAMI						3			135.11
45.90 6.90 26.63					SGST TAX			135.11	
20.00				Net Amou			ount		5,675.00
Amount In Words Rupees Five Thousand Six Hundred Seventy Five Only.									
Our Bankers :			HSN Co	de Tax Des	cription	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				2000.100			Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%+		SGST 2.5% 5,404.43 135.11		135.11	
Remarks:									
For RAJORIYA BROTHERS									ROTHERS
						Authorised Signatory			