RAJORIYA BROTHERS						Invoice No. Dated		Dated	
O NEW VIDANA MARKET CHANTI COMDI EV DADAHA II VI						RB/2024-25/5641 23/09/20			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL			
Buyer									
			Buyer Details :						
MANOJ TRADING COMPANY KOTPUTLI						GSTIN: UnRegistered			
Dia									
KOTPUTLI Pin: State: Rajasthan				Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2								
2	SABUDANA			19030000	3.00	75.00	6,700.00	5.00	5,025.00
	75.0/3								
				Total		5 12	E Total		8,275.00
Other Observes				ιυιαι					129.78
Other Charges WAGES LODING DAMI				ğ			210.11		
76.50 11.50 41.38									210.11
					Net Amo	ount		8,825.00	
Amount In Words Rupees Eight Thousand Eight Hundred Twenty Five Only.									
Our Bankers : HSN (HSN Co	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	0000 CGST 2.5%+		SGST 2.5% 8,404.38		210.11	210.11
l_	_								
Remarks:									
For RAJORIYA BROTHERS								ROTHERS	
						Authorised Signatory			