RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	RB/2024-25/3514 25/07/2024 Pymt Mode: CREDIT			
GALI,			Transporter NITEN FRIGHT CARRIER					
FSSA			Vehicle No Delivery Station: NONE					
State			Donvory Ota		_			
GSTIN			Broker					
Buyer				Buyer Details :				
AMA	R PROVISION STORE KHETRI			GSTIN: UnRegistered				
KHETR	I Pin : State : Rajasth	ıan	Code: 08	+				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	SABUDANA		19030000	1.00		7,000.00	Rate	1,750.00
1	SAUUDANA		19030000	1.00	23.00	7,000.00	5.00	1,/50.00
,	25.0 SAWAK		11043000	1.00	30.00	107.00	0.00	2 210 00
2	SAWAK		11043000	1.00	50.00	107.00	0.00	3,210.00
			Total		2 5	5 Total		4,960.00
Other Charges			Total		Other Ch			60.18
WAGES DAMI LODING								44.41
32.60	24.80 2.30				SGST TA			44.41
Amount In Words Rupees Five Thousand One Hundred Nine Only. Net Amount 5,1							5,109.00	
· · · · · · · · · · · · · · · · · · ·		HSN Co	Code Tax Description		Assessable		CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		1903000 1104300				1,776.35 3,243.35	44.41 0.00	44.41 0.00
		1104000	0001	7.07010	0.070	3,243.33	0.00	0.00
Remarks:								
For RAJORIYA BROTHERS							ROTHERS	
							Authorised	l Signatory
								. Jigi iatoi y