RAJORIYA BROTHERS						Invoice No. Dated			Dated	
						RB/2024-25/6690			18/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
				Tra	ansporter (GANESH				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						_				
						Bro	oker			
Buyer						Buyer Details :				
RISHI SALES LALSOT						GS	TIN: UnF	Registered		
								_		
LALSO	ALSOT Pin: State: Rajasthan		n	Code : 0 8	В					
	D 1 11 010 1				01	_			GST	
SNo.	Description Of Goods			HSN Code	Qty	'	Weight	Rate	Rate	Amount
1	PAPAD GST			19059040	1.0	0	25.00	46.00	5.00	1,150.00
	25.0									
2	PAPAD GST			19059040	1.0	0	25.00	48.00	5.00	1,200.00
	25.0									
	25.0									
				T		_		T		0.050.00
				Total		2	50			2,350.00
Other Charges							Other Cha	-		47.16
WAGES LODING DAMI							SGST TAX			59.92 59.92
30.60 4.60 11.75						-				
A :	t la Warda =	, par		1			Net Amou	nt		2,517.00
	t In Words Rupees Two Thous	and Five Hundred Sever					<u> </u>	-		, ,
Our Bankers:			le Tax Description		n		ssessable alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			100500							Value
IFSC CODE .: HDFC0000289			1905904	10 CGST	2.5%+	SGS	T 2.5%	2,396.95	59.92	59.92
Remarks:										
Terms: For RAJORIYA BROTHERS										
								, , , <u>, , , , , , , , , , , , , , , , </u>		
Authorised Signatory										
									-umonsed	oignatory