RAJORIYA BROTHERS							Invoice No. Dated			
						RB/2024-25/4832 28/08			28/08/2	.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pyr	Pymt Mode: CREDIT			
						Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duckey				
						Broker JITENDAR KUMAR JAIN				
Buyer			Buyer Details :							
SHAI			GSTIN: Unknown							
RANOL	RANOLI Pin : State : Rajasthan		ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
0110.								nate	Rate	7 illiodili
1	PAPAD GST			19059040	1.0	0	25.00	44.00	5.00	1,100.00
	25.0									
	25.0									
				Total		1	25	Total	.	1,100.00
Other Charges						Other Cl		arges		22.84
WAGES LODING DAMI							CGST TAX			28.08
15.30 2.30 5.50					SGS			(28.08	
							Net Amou	nt		1,179.00
Amoun	t In Words Rupees One T	housand One Hundred Sever	nty Nine C	Only.						
Our Bankers : HSN Co				de Tax Des	scriptio	n		ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			V	'alue	Value	Value
IFSC CODE .: HDFC0000289			1905904	40 CGST 2.5%+		SGS	T 2.5%	1,123.10	28.08	28.08
Remarks:										
Terms: For RAJORIYA BROTHERS										
FOI RAJORITA BROTHERS										
Authorised Signatory										
									Authorised	Signatory