RAJORIYA BROTHERS						Invoice No		Dated											
			A 11 171			RB/2024-2	25/4516	23/08/	2024										
	W KIRANA MARKET,SHA ,JAIPUR-302001	ANTI COMPLEX,BARAH	A JI KI			Pymt Mod	e: CREDIT												
		2005				Transporte	er GANESH												
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Vehicle No Delivery Station: MANDAWARI													
										GSTIN: USADCPRU/USE124 Pan No: ADCPRU/USE						Broker I	RAM BROKER		
										Buyer			Buyer Deta	ils:					
RAMA KRISHNA TRADING COMPANY						GSTIN:	Unknown												
MANDAWARI Pin: State: Rajasthan			an	Code: 08	;														
CNI-	Description Of Coords			LICNI Code	Ott	10/2:00		GST	A										
SNo.	Description Of Goods			HSN Code	Qt	y Weigh	t Rate	Rate	Amount										
1	SABUDANA			19030000	3.0	90.0	0 6,400.00	5.00	5,760.00										
	90.0/3																		
				Total		3	90 Total		5,760.00										
Other	Charges			1-2			Charges		81.92										
WAGES LODING DAMI						CGST	•		146.04										
45.90 6.90 28.80						SGST TAX 146.04													
10.50	20.00					Net Ar	mount		6,134.00										
Amour	nt In Words Rupees Six Tho	usand One Hundred Thirty	Four Onl	v		HOUAI			0,134.00										
		usand One Hundred Thirty							T										
I			HSN Co	ode Tax Des	scription	on	Assessable Value	CGST Value	SGST										
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1903000	00 0007 () F0/ .	SGST 2.5%			Value										
IFSC CODE :: HDFC0000289			1903000	00 0051 2	2.5%+	3631 2.5%	5,841.60	146.04	146.04										
Rema	arks:			•			•												
Terms						For RA1	ORTYA P	ROTHERS											
							I VI IVAJ	J	milit										
								A 1/ :	. 0.										
								Authorised	d Signatory										