RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4337 17/08			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter	MARUTI			
FSSAI Lic.No.: 12219026000329						Vehicle No	e NON	117		
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	Ł		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DV	VARKA			
Buyer						Buyer Details :				
SHIVLAL KINDORILAL HINDON										
SHIVEAE RINDORIEAE HINDON						GSTIN: UI	nknown			
Din . Chata . B I										
HINDON Pin: State: Rajastha				Code: 08						
				 						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00	
	25.0									
2	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00	
	25.0			10020000	1.00	30.00	F 600 00	F 00	1 600 00	
3	SABUDANA			19030000	1.00	30.00	5,600.00	5.00	1,680.00	
	30.0									
				Total		3 8	10 Total		5,055.00	
Othor	Other Charges			Total		,			78.34	
Other Charges WAGES LODING DAMI					CGST TA			9		
45.90 6.90 25.28					SGST TAX			128.33		
Net Amount 5,39								5,390.00		
Amount In Words Rupees Five Thousand Three Hundred Ninety Only.										
Our Bankers :			HSN Co	de Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			1903000	030000 CGST 2.5%+		SGST 2.5% 5,133.08		128.33	128.33	
Pamarka.										
Remarks: Terms:										
For RAJORIYA BROTHER								ROTHERS		
								٠ المر	l Ciana - 4	
								Autnorised	d Signatory	