RAJORIYA BROTHERS						Invoice No. Dat			Dated	
						RB/2024-25/7764 16			16/11/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Руі	mt Mode:	le: CREDIT		
Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	oker GIR V	WAR JI		
								WAR JI		
Buyer VIRENDRA KUMAR VIVEK KUMAR KOTPUTLI						Bu	yer Details :			
ATKE			GS ⁷	TIN: UnR	legistered					
KOTPUTLI Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	5,700.00	5.00	1,425.00
	25.0									
				_						
				Total		1	25			1,425.00
Other Charges							Other Char	-		24.52
WAGES LODING DAMI							CGST TAX			36.24 36.24
15.30 2.30 7.13						-				
Amount In Words Rupees One Thousand Five Hundred Twenty Two Only. 1,522.00										
	-	and rive Hundred IWen	_					<u> </u>	000=	000=
Our Bankers:			le Tax Description			ssessable alue	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			1903000	0 CGST 2.5%+		SGS		1,449.73	36.24	Value 36.24
1. 30 CODE FIDI COOO0209			1303000		0 /0+	<i>-</i>	. 2.5/6	1,+43./3	30.24	30.24
D.	l.o.									
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Signatory										