RAJORIYA BROTHERS				Invoice No. Dated		Dated	
O NEW VIDANA MARVET CHANTLOOMRI EV DARAHA II VI				RB/2024-25/6119 03/1		03/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
				Transporter	BALI		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
tate: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Droker JETHANANDI MODDILANI			
				Broker JETHANANDJI MORDHANI			
Buyer				Buyer Details :			
JASU KIRANA STORE BHARATPUR				GSTIN: Un	Registered		
BHARATPUR Pin: State: Rajastha	an	Code: 08					
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Data	GST	Amount
					Rate	Rate	Amount
1 SABUDANA		19030000	1.00	30.00	5,500.00	5.00	1,650.00
30.0							
30.0							
		Total		1 3	o Total		1,650.00
Other Charges		· otal		Other Ch			26.20
Other Charges WAGES LODING DAMI				CGST TA	-		41.90
.30 2.30 8.25							41.90
				Net Amo	unt		1,760.00
Amount In Words Rupees One Thousand Seven Hundred Size	xtv Onlv.			110(70			1,700.00
Our Bankers :	HSN Cod	de Tax Des	orintio	,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	I ISIN COC	iax Des	ωιμιωί		Value	Value	Value
		0 CGST 2	2.5%+S	GST 2.5%	1,675.85	41.90	41.90
					1,010100		
Remarks:							
For RAJORIYA BROTHERS							
						Authorised	Signatory