GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

RAJORIYA BROTHERS

0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Lorray No.

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer MUKESH TRADING COMPANY JHUJHUNU

State Code 08

Inv. No: RB/2024-25/10980 Dated 05/03/2025
Challan: Deliver At: JHUJHUNU

Station: JHUJHUNU GSTIN No: 08AARPT0022C1ZX

pan no: AARPT0022C
Broker: MANOJ AGARWAL Mob.No.

Transport: SHAKTI ROAD LIANCE

BIOREI MANOGAGAITWAL			Transport: Of With The Environ				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	107.80	4100.00	0.00	4419.80
	55.0,54.8-2.0						,
2	IMALI	08109020	3	90.00	3900.00	0.00	3510.00
	90.0/3						,
							ı

Total: **Basic Amount** 7,929.80 5 197.80 **Other Charges** 225.20 Other Charges KANTA LODING WAGES **BORI** DAMI 0.00 **CGST TAX** 5.80 12.70 86.80 80.00 39.65 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.8154.75=Tax:0.00

Remark

Net Amount (In Words): Rupees Eight Thousand One Hundred Fifty Five Only.
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

8,155.00