

Buyer SUBASH CHAND SURESH KUMAR CHOMU

State Code 08

Station : CHOMU

pan no :

Broker : RAGHUVeerJI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/9626

Dated 29/01/2025

Challan : Deliver At:

Lorry No.RJ14GQ7863

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 16.2	07129060	1	16.20	107.50	0.00	1741.50

Other Charges	Total:	1	16.20	Basic Amount	1,741.50
KANTA WAGES DAMI				Other Charges	13.50
2.30 2.30 8.71				CGST TAX	0.00
HSN:07129060=CGST0%+SGST0% On Rs.1754.81=Tax:0.00				SGST TAX	
Remark				Net Amount	1,755.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Fifty Five Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.