

Buyer VEE VEE MART			Inv. No : RB/2024-25/11447 Dated 18/03/2025				
PWD OFFICE KE SAMNESHOPPETROState Code 08			Challan : Deliver At: RINGUS				
Station : RINGUS GSTIN No : 08AEHPL3660C1ZP			Lorry No.RJ23GC4631				
pan no : AEHPL3660C Mob.No.			Transport :				
Broker : SURESHJI KHANDELWAL							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.60	45.00	5.00	1107.00
	24.6						
2	PAPAD GST	19059040	1	24.20	46.00	5.00	1113.20
	24.2						
3	PAPAD GST	19059040	1	19.80	46.00	5.00	910.80
	19.8						
4	PAPAD GST	19059040	1	24.80	45.00	5.00	1116.00
	24.8						
5	PAPAD GST	19059040	1	19.50	46.00	5.00	897.00
	19.5						
6	KACHI ALU PAPADI	07129060	2	29.80	120.00	0.00	3576.00
	15.0,14.8						
7	PAPAD GST	19059040	1	25.00	47.00	5.00	1175.00
	25.0						
8	PAPAD GST	19059040	1	20.00	58.00	5.00	1160.00
	20.0						
9	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						

Other Charges						Total:	11	207.70	Basic Amount	12,895.00
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	106.12
16.10	4.60	20.70	64.49	234.94	234.94				CGST TAX	234.94
HSN:19059040=CGST2.5%+SGST2.5% On Rs.9397.81=Tax:469.88, HSN:07129060=CGST0%+SGST0%									SGST TAX	234.94
Remark									Net Amount	13,471.00
Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Seventy One Only.										
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289						Authorised Signatory				
						E. & O.E.				