

Buyer BHOORA MAL CHANDRA PRAKASH
CHOPAD BAZARSRIMADHOPUR, REEState Code 08
Station : RINGUS
pan no :
Broker :
GSTIN No : 08ABIPA1137D1ZB
Mob.No.

Inv. No : RB/2024-25/11381
Challan :
Lorry No.
Transport : VYAS

Dated 17/03/2025
Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.7,24.7	19059040	2	49.40	44.00	5.00	2173.60
2	PAPAD GST 24.6	19059040	1	24.60	44.00	5.00	1082.40
3	PAPAD GST 18.8,18.7	19059040	2	37.50	45.00	5.00	1687.50
4	PAPAD GST 24.6	19059040	1	24.60	45.00	5.00	1107.00

Other Charges KANTA WAGES LODING DAMI CGST TAX SGST TAX 13.80 91.80 13.80 30.26 155.00 155.00 HSN:19059040=CGST2.5%+SGST2.5% On Rs.6200.16=Tax:310.00 Remark	Total: 6 136.10	Basic Amount 6,050.50 Other Charges 149.50 CGST TAX 155.00 SGST TAX 155.00
		Net Amount 6,510.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Ten Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

