

Buyer GIRRAJ PRASAD PRADEEP KUMAR
25TOONGA,,BASSI, NEAR BUS STANDState Code 08
Station : TUNGA
pan no : AHQPK5006R
Broker : METHI JI

Inv. No : RB/2024-25/11367
Challan :
Lorry No.
Transport : VISHNU

Dated 17/03/2025
Deliver At: NONE

GSTIN No : 08AHQPK5006R1ZO

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.8,24.9,24.8	19059040	3	74.50	44.00	5.00	3278.00
2	PAPAD GST 24.7	19059040	1	24.70	44.00	5.00	1086.80
3	PAPAD GST 19.4	19059040	1	19.40	45.00	5.00	873.00
4	PAPAD GST 19.0	19059040	1	19.00	45.00	5.00	855.00

Other Charges KANTA WAGES LODING DAMI CGST TAX SGST TAX 13.80 91.80 13.80 30.47 156.06 156.06 HSN:19059040=CGST2.5%+SGST2.5% On Rs.6242.67=Tax:312.12 Remark	Total: 6 137.60	Basic Amount 6,092.80 Other Charges 150.08 CGST TAX 156.06 SGST TAX 156.06
		Net Amount 6,555.00

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

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

For RAJORIYA BROTHERS

Authorised Signatory

