GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 11/02/2025

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

Lorray No.

Inv. No: RB/2024-25/10046

Deliver At: NONE

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer SHIV CHARAN SATISH CHAND KHERLI

State Code 08 Challan:

Station: KHERLI pan no: GSTIN No: UnRegistered

Broker: RAJESHJI KHANDELWAL Mob.No. Transport: BALI

| BIGHET : THOUSINGTH INTO BELLVIAL | | | Transport: Bitzi | | | | |
|-----------------------------------|----------------------|----------|------------------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 1 | 25.00 | 8500.00 | 0.00 | 2125.00 |
| | 25.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

 Other Charges
 Total:
 1
 25.00
 Basic Amount
 2,125.00

 KANTA LODING WAGES DAMI
 Other Charges
 30.00

 2.30 2.30 15.00 10.63
 CGST TAX
 0.00

 HSN:08109020=CGST0%+SGST0% On Rs.2155.23=Tax:0.00

11514.00107020=CG510 70 15G510 70 On Rs.2155.25=1dx.0.00

Remark 2,155.00

Net Amount (In Words): Rupees Two Thousand One 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.