

IRN : 4359bbe18ed3c85c825f46b53d8f8dbfd2e2d5af8ca140dd3a605bebbbf268d7
 Ack No. : 112316769275282
 Ack Date : 8-Jul-23



SUBHAM FOODS & PACKERS
 PLOT NO 86 TO 89, 113 TO 116,,
 RAYAPUR INDUSTRIAL AREA, RAYAPUR, DHARWAR
 LANDLINE : 08362970754
 FSSAI LICENSE NO : 11217336000119
 GSTIN/UIN: 29ACAFS6430N1ZP
 State Name : Karnataka, Code : 29
 E-Mail : sales.sfp@mwbgroups.com

Buyer (Bill to)

SG RAWGRANULES PVT LTD [SAGARA]
 R.G.MART MINNU COMPLEX, BELOW SINDHU RESIDENCY,
 JOG ROAD SAGARA
 GSTIN/UIN : 29AALCR0358L1ZU
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact : 7349541756

Invoice No.

23-24/3113

Delivery Note

Dated

8-Jul-23

Mode/Terms of Payment

RTGS/NEFT

Reference No. & Date.

23-24/CR/2773 dt. 8-Jul-23

Buyer's Order No.

23-24/CR/2773

Dispatch Doc No.

3113

Dated

5-Jul-23

Delivery Note Date

Dispatched through

KA638770

Destination

SAGAR

Bill of Lading/LR-RR No.

dt. 8-Jul-23

Motor Vehicle No.

KA638770

Terms of Delivery

SPTO

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RANI WHEAT [30KG]	10019910	0 %	4.500 QTLS	15.000 PKT	3,300.00	3,300.00	QTLs	14,850.00
2	MWB GOLD CHAKKI FRESH AATA [5KG X 30KG]	11010000	5 %	0.600 QTLS	2.000 PKT	3,550.00	3,380.95	QTLs	2,028.57
3	MWB UTSAV JEERA RICE [5KG X 20KG]	10063010	5 %	0.200 QTLS	1.000 PKT	6,900.00	6,571.43	QTLs	1,314.29
OUTPUT S GST @ 2.5 %									18,192.86
									83.57

continued to page number 2

Total Kgs in Invoice :

SUBJECT TO RAYAPUR - DHARAWADA JURISDICTION

This is a Computer Generated Invoice