

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 4105		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer JOSHI KIRANA MAKRANA GUNAWATI MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	1.00	30.00	8,501.00	0.00	2,550.30
2	JYOTI GOLD						
2	MALKA MASOOR	07134000	1.00	30.00	7,101.00	0.00	2,130.30
	4G						
3	MUNG MOGAR	07133100	1.00	30.00	9,501.00	0.00	2,850.30
	SB RED						
4	ARHAR DALL	071390	1.00	30.00	11,301.00	0.00	3,390.30
	RAGHAV						
5	KABULI CHANA	071320	1.00	30.00	16,001.00	0.00	4,800.30
	SB BLACK						
6	KALA CHANA	071390	1.00	30.00	7,501.00	0.00	2,250.30
	ALL ROUNDER						
7	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
8	SOYABADI	21061000	1.00	20.00	6,161.61	12.00	1,232.32
	20						
9	SOYABADI	21061000	1.00	20.00	6,250.89	12.00	1,250.18
	MINI 20						
10	DALIYA 1KG	11031110	2.00	60.00	4,000.95	5.00	2,400.57
11	DALIYA 500GM	11031110	1.00	30.00	4,096.19	5.00	1,228.86
12	VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
	M						
13	URAD MOGAR	071390	1.00	30.00	11,901.00	0.00	3,570.30
	RAGUPATI						

To be continued

Total

31,197.59

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

Original

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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