

Original

S B FOOD PRODUCTS		Invoice No.		2236		Dated		12/08/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		CREDIT	
FSSAI Lic.No.: 12223026000687		Despatch Document No:				Dated		12 /08/2024	
State : Rajasthan State Code : 08		Despatch Through				Delivery Station			
GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		T SHYAM ROADLINES				SRI MADHOPUR			
Buyer									
GAJANAND AGARWAL									
SRI MADHOPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker		DL GOPAL SAINI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,901.00	0.00	3,570.30		
		Total	1	30	Total	3,570.30			
Other Charges				Other Charges		14.70			
WAGES LABOUR				CGST TAX		0.00			
5.00 10.00				SGST TAX		0.00			
				Net Amount		3,585.00			
Amount In Words Rupees Three Thousand Five Hundred Eighty Five Only.									
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value		CGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		071390		CGST 0.0%+SGST 0.0%		3,570.30		0.00	
A/C NO: 7733080311									
<u>Remarks:</u>									

Terms :

For S B FOOD PRODUCTS

Authorised Signatory