State Rajasthan State Code 08 CoSTIN D8AJGPD9428GZZ4 Pan No AJGPD9428G Despatch Through T SHRI RAM Delivery Station MAKRANA MAKRANA State Rajasthan Code 08 Code 09 Code	S B FOOD PRODUCTS			Invoice No. 4206			Dated	Dated 10/12/2024	
State Rajasthan State Code 08 State Rajasthan State Code 08 State Rajasthan State Rajasthan State Rajasthan State Rajasthan State Rajasthan Code 08 SUSHITLA ENTERPRISES, MAKRANA State Rajasthan Code 08 STATE Rajasthan Ra							Order Da	ate	
State Rajasthan State Code 08 CSTIN 08AJGPD9428G274 Pan No AJGPD9428G Despatch Through TSHRI RAM Delivery Station MAKRANA State Rajasthan Code 08 COde 09 COd	Phone: 7733080311			Truck No				rms Of Pa	•
STATE	<u> </u>								CREDIT
Desire	State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated		0 /12/2024
Substitus Enterprises Makrana State Rajassthan Code	GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G						0 / 12 / 2024
MAKRANA State Rajasthan Code	-	HILA ENTERPRISES, MAKRANA		Despatch	Through	T SHRI RAI	_	Station	MAKRANA
SNo. Description Of Goods	MAKRA	ANA State: Rajasthan C	Code : 08						
Change Control Contr	GSTIN: UnRegistered		Broker	DL S S BR	ROKER				
Total 1 CHANA DAL SRI RED	SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate		Amount
ARI DAL SB BLACK SB RED SB RED RED RESERVE SB RED RESERVE SB RED RED RE	1			07139010	3.00	90.00	8,201.00		7,380.90
MALKA MASOOR SR RED O7134000 1.00 30.00 7,601.00 0.00 2,280.30	2	HARI DAL		071390	1.00	30.00	9,001.00	0.00	2,700.30
4 URAD MOGAR RAMDOOT 1.00 30.00 11,601.00 0.00 3,480.30 3,480.	3	MALKA MASOOR		07134000	1.00	30.00	7,601.00	0.00	2,280.30
S	4	URAD MOGAR		071390	1.00	30.00	11,601.00	0.00	3,480.30
MUNG MOGAR SB RED SB RED Total 1.00 30.00 4,000.95 5.00 1,200.29	5	URAD DAL		071390	1.00	30.00	11,801.00	0.00	3,540.30
Total 1.00 30.00 4,000.95 5.00 1,200.25	6	MUNG MOGAR		07133100	2.00	60.00	9,601.00	0.00	5,760.60
Other Charges	7	DALIYA 1KG		11031110	1.00	30.00	4,000.95	5.00	1,200.29
Other Charges									
CGST TAX 30.01 SGST TAX 30.01 Net Amount 26,403.01				Total	10	300	Total		26,342.99
SGST TAX 30.01	Other	Charges					-		-0.01
Amount In Words Rupees Twenty Six Thousand Four Hundred Three Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537									30.01
Amount In Words Rupees Twenty Six Thousand Four Hundred Three Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						SGST TA	TAX 30		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 07139010 KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180 07139010 CGST 0.0%+SGST 0.0% 9,720.90 0.00 0.00 0.00 0.7134000 CGST 0.0%+SGST 0.0% SGST 0						Net Amou	ınt		26,403.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Remarks: Value Valu	Amount	In Words Rupees Twenty Six Thousand Four Hundre	d Three C	Only.					
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% 2,280.30 0,000 07133100 CGST 0.0%+SGST 0.0% 5,760.60 0.00 0700 11031110 CGST 2.5%+SGST 2.5% 1,200.29 30.01 30.01			•						
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	A/C NO. 7722000244					•			
671705500180 07134000							•		
11031110 CGST 2.5%+SGST 2.5% 1,200.29 30.01 30.01							-		
	Rema	rks:		<u> </u>				<u>I</u>	
Terms '	Terms						F: 6	D E005	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory