

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. 3020			Dated 28/09/2024		
		Order No.			Order Date		
		Truck No			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 28 /09/2024		
Buyer BHERUDAN KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM			Delivery Station MAKRANA		
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	3.00	90.00	7,701.00	0.00	6,930.90
	RUDRAKSH						
2	CHANA DAL	07139010	15.00	450.00	9,251.00	0.00	41,629.50
	SRI RED						
3	KALA MASUR	071390	5.00	150.00	7,101.00	0.00	10,651.50
	BULLET						
4	MALKA MASOOR	07134000	5.00	150.00	7,351.00	0.00	11,026.50
	RED						
5	URAD DAL	071390	1.00	30.00	11,501.00	0.00	3,450.30
	RED						
6	URAD MOGAR	071390	5.00	150.00	11,701.00	0.00	17,551.50
	RAMDOT						
7	CHAWLA SABUT	07133500	1.00	30.00	8,601.00	0.00	2,580.30
	RI						
8	HARI DAL	071390	5.00	150.00	9,151.00	0.00	13,726.50
	SB BLACK						
9	ARHAR DALL	071390	5.00	150.00	14,601.00	0.00	21,901.50
	BLACK						
10	KALA CHANA	071390	3.00	90.00	8,401.00	0.00	7,560.90
	ALL ROUNDER						
11	KABULI CHANA	071320	2.00	60.00	12,001.00	0.00	7,200.60
	HN1						
12	VERMICELLI	19021900	2.00	50.00	4,286.67	5.00	2,143.34
	SP						
13	SOYABADI	21061000	2.00	40.00	6,429.46	12.00	2,571.78
	DJ						

To be continued

Total

148,925.12

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

Original

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