

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. 3560		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR PUKHRAJ	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	MUNG MOGAR BLACK	07133100	2.00	60.00	9,901.00	0.00	5,940.60
3	CHANA DAL JINDAL	07139010	2.00	60.00	8,801.00	0.00	5,280.60
4	HARI DAL JYOTI	071390	1.00	30.00	9,201.00	0.00	2,760.30
5	MOTH DAL 5 STAR	071390	1.00	30.00	7,801.00	0.00	2,340.30
6	MALKA MASOOR VANDAY BHARAT	07134000	1.00	30.00	7,801.00	0.00	2,340.30
7	BESAN GARGARA	11061000	1.00	30.00	9,301.00	0.00	2,790.30
8	POHA EXEMPTED PATANG	190410	1.00	30.00	4,601.00	0.00	1,380.30
9	DALIYA 400GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43

To be continued

Total

27,630.43

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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