TAX INVOICE

OOD PRODUCTS Invoice No. 6101		Dated 20/02/2025				
	Order No.			Order Date		
: 7733080311	Truck No			Mode/Terms Of Payment		
				CREDIT		
•	Despatch Document No:			20 /02/2025		
	Doopotob T	Through		Delivery		
	Despatch Through			Delivery Station		JAIPUR
GANNATHPURIJaipur, Jhotwara						
,						
: 08BYXPK0691M2ZH PAN No. BYXPK0691M	Broker I	OL VINAY	JI			
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MASOOR DAL EVERY GREEN	07134000	2.00	60.00	7,251.00	0.00	4,350.60
ARHAR DALL BITCOIN	071390	2.00	60.00	11,051.00	0.00	6,630.60
CHANA DAL 811	07139010	3.00	90.00	7,051.00	0.00	6,345.90
HARI DAL	071390	2.00	60.00	8,601.00	0.00	5,160.60
MUNG MOGAR	07133100	2.00	60.00	8,101.00	0.00	4,860.60
URAD MOGAR	071390	2.00	60.00	9,701.00	0.00	5,820.60
MATAR PICHKA	0713	1.00	30.00	7,601.00	0.00	2,280.30
URAD SABUT	071390	1.00	30.00	9,001.00	0.00	2,700.30
KABULI CHANA	071320	3.00	90.00	8,801.00	0.00	7,920.90
Papad Gst	190590	1.00	24.00	6,477.14	5.00	1,554.51
MUNG MOGAR ANGOOR	07133100	2.00	60.00	9,001.00	0.00	5,400.60
	Re: 302012 : 08BYXPK0691M2ZH PAN No. BYXPK0691M Description Of Goods MASOOR DAL EVERY GREEN ARHAR DALL BITCOIN CHANA DAL 811 HARI DAL DEEPAK MUNG MOGAR BS URAD MOGAR ANARKALI MATAR PICHKA URAD SABUT SB BLUE KABULI CHANA FLY Papad Gst PUCHKA MUNG MOGAR	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 :: 7733080311 Lic.No.: 12223026000687 : Rajasthan State Code: 08 1: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	AAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 :: 7733080311 Lic. No.: 12223026000687 : Rajasthan State Code : 08 J: 08AJGPD9428G2Z4 Pan No : AJGPD9428G FRADERS AD164 GANNATHPURIJaipur, Jhotwara R State : Rajasthan Code : 08 Le : 302012 : 08BYXPK0691M2ZH PAN No. BYXPK0691M Description Of Goods MASOOR DAL EVERY GREEN ARHAR DALL BITCOIN CHANA DAL BIT HARI DAL DEEPAK MUNG MOGAR BS URAD MOGAR ANARKALI MATAR PICHKA URAD SABUT SB BLUE KABULI CHANA FLY Papad Gst PUCHKA MUNG MOGAR MOGAR MUNG MOGAR MOGAR MUNG MOGAR MOGAR MUNG MOGAR MOGAR MONG MOGAR	ALJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 1: 7733080311 Lic.No.: 12223026000687 Rajasthan State Code: 08 L: 08AJGPD9428G2Z4 Pan No: AJGPD9428G FRADERS AD164 GGANNATHPURIJaipur, Jhotwara R State: Rajasthan Code: 08 Le: 302012 E08BYXPK0691M2ZH PAN No. BYXPK0691M Description Of Goods HSN Code Qty Weight MASOOR DAL EVERY GREEN ARHAR DALL BITCOIN CHANA DALL BITCOIN CHANA DAL BITCOIN C	ALJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 Truck No	Order No. Order Date Order No. Order No. Order No. Order Date Order No. Order No. Order No. Order Date Order No. Order No. Order Date Order Date Order No. Order Date Order No. Order Date Order Date Order No. Order Date Order No. Order Date Order Date Order No. Order Date Order Date Order Date Order No. Order Date Order Date

To be continued Total 53,025.51

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

TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		6101	Dated	20/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08		Despaich L	ocumei	IL INO:	Dated	20	0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delleren		7 7 02 7 2025	
Buyer		Despatch Through Delivery Station			Station	JAIPUR		
B B TRADERS ASHIWAD164 /S-2JAGANNATHPURIJaipur, Jhotwara							JAIPUR	
Road								
	ode : 08							
Pincode: 302012		Broker D	L VINA	V 1T				
GSTIN: 08BYXPK0691M2ZH PAN No. BYXPK06	591M	Diokei E	VE VIIVA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	21				53,025.51	
Other Charges				Other Cha	•		343.57	
MUDDAT TULAI LOADING LABOUR		CGST TAX					39.46	
7.77 52.50 52.50 231.00				SGST TAX			39.46	
Assessment to Woods B		1101		Net Amou	ınt		53,448.00	
Amount In Words Rupees Fifty Three Thousand Four Hundred				1	T T		T 1	
	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	n CGST (0.0%±50	ST 0.0%	4,350.60	0.00	Value 0.00	
A/C NO: 7733080311	071390			ST 0.0%	20,312.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	07139010	CGST (0.0%+SC	ST 0.0%	6,345.90	0.00	0.00	
	07133100			GST 0.0%	10,261.20	0.00	0.00	
	0713			SST 0.0%	2,280.30	0.00	0.00	
	071320	CGST	u.u%+S(GST 0.0%	7,920.90	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	
Termo.					1013	א טטט ו ע	KODOCIS	

Autho	rised Signatory