

# Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>	Invoice No.	<b>3058</b>	Dated	<b>01/10/2024</b>
	Order No.		Order Date	
	Truck No	<b>KJ</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>01 /10/2024</b>
<b>Buyer</b> <b>SHRI RAM TRADING COMPANY.</b> <b>ODEGANA, SADAR BAZAR</b>  <b>DEGANA</b> State : Rajasthan    Code : 08 <b>Pincode :</b> 341503 <b>GSTIN :</b> <b>08ABCPB3537E1Z6</b> <b>PAN No.</b> <b>ABCPB3537E</b>	Despatch Through	<b>T ROYAL SAINIK</b>	Delivery Station	<b>DEGANA</b>
	Broker	<b>DL LOHIYA JI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,125.00	0.00	4,275.00
		Total	2	60	Total		4,275.00

<b>Other Charges</b>		Other Charges	30.00
WAGES	LABOUR	CGST TAX	0.00
10.00	20.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>4,305.00</b>

Amount In Words **Rupees Four Thousand Three Hundred Five Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	4,275.00	0.00	0.00

Remarks:

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