

# 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>4220</b>	Dated	<b>10/12/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>10 /12/2024</b>
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>   <b>KUCHAMAN CITY</b> State : Rajasthan                  Code : 08 <b>Pincode :</b> 341508 <b>GSTIN :</b> <b>08AHZPV6065C1ZM</b> <b>PAN No.</b> <b>AHZPV6065C</b>	Despatch Through	<b>T SHRI RAM</b>	Delivery Station	<b>KUCHAMAN CITY</b>
	Broker	<b>DL SS 1</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	10.00	300.00	11,000.00	0.00	33,000.00
		Total	10	300	Total		33,000.00

<b>Other Charges</b>	Other Charges	50.00
WAGES	CGST TAX	0.00
50.00	SGST TAX	0.00
	TCS 0.100 %	33.00
	<b>Net Amount</b>	<b>33,083.00</b>

Amount In Words **Rupees Thirty Three Thousand Eighty Three Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311  
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	33,000.00	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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