

# 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.	4404	Dated	20/12/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		9802		CREDIT
Buyer  SONU TRADERS  MURLIPURA SCHEMEJAIPUR, ROAD  NO.02, VKIA   JAIPUR    State : Rajasthan    Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2    PAN No. AJIPG4742J	Despatch Document No:		Dated	20 /12/2024
	Despatch Through		Delivery Station	JAIPUR
	Broker	DL SUBHAM		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA DAL	07133500	1.00	30.00	7,851.00	0.00	2,355.30
2	HARI DAL	071390	1.00	30.00	8,451.00	0.00	2,535.30
3	JYOTI GOLD MASOOR DAL RAJDHANI	07134000	2.00	60.00	7,251.00	0.00	4,350.60
4	URAD DAL COMPUTER	071390	1.00	30.00	9,401.00	0.00	2,820.30
		Total	5	150	Total		12,061.50

<b>Other Charges</b>	Other Charges	25.50
WAGES	CGST TAX	0.00
25.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>12,087.00</b>

**Amount In Words Rupees Twelve Thousand Eighty Seven 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
07133500	CGST 0.0%+SGST 0.0%	2,355.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,355.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,350.60	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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