

# 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>4143</b>	Dated	<b>05/12/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		<b>RJ 14 GQ 9802</b>		<b>CREDIT</b>
<b>Buyer</b>  <b>SONU TRADERS</b>  <b>MURLIPURA SCHEMEJAIPUR, ROAD</b>  <b>NO.02, VKIA</b>  <b>JAIPUR</b>  State : Rajasthan                      Code : 08 Pincode :   302013 GSTIN : <b>08AJIPG4742J1Z2</b> <b>PAN No. AJIPG4742J</b>	Despatch Document No:		Dated	
				<b>05 /12/2024</b>
	Despatch Through		Delivery Station	
				<b>JAIPUR</b>
	Broker	<b>DL SUBHAM</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,501.00	0.00	2,250.30
2	MUNG MOGAR SB RED	07133100	1.00	30.00	9,701.00	0.00	2,910.30
3	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,401.00	0.00	2,520.30
4	MUNG MOGAR SB PINK	07133100	2.00	60.00	8,451.00	0.00	5,070.60
		Total	5	150	Total		12,751.50

<b>Other Charges</b>		Other Charges	25.50
WAGES		CGST TAX	0.00
25.00		SGST TAX	0.00
		<b>Net Amount</b>	<b>12,777.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy 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
071390	CGST 0.0%+SGST 0.0%	4,770.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	7,980.90	0.00	0.00

**Remarks:**

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