

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.	3393	Dated	21/10/2024
	Order No.		Order Date	
	Truck No	RJ 14 GQ 9802	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	21 /10/2024
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J	Despatch Through		Delivery Station	JAIPUR
	Broker	DL SUBHAM		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,401.00	0.00	2,220.30
2	ARHAR DALL RAGHAV	071390	2.00	60.00	12,501.00	0.00	7,500.60
3	HARI DAL DIAMOND	071390	2.00	60.00	8,851.00	0.00	5,310.60
4	CHANA DAL JINDAL	07139010	2.00	60.00	9,001.00	0.00	5,400.60
5	KALA CHANA SUNCITY	071390	2.00	60.00	7,951.00	0.00	4,770.60
6	KABULI CHANA 555	071320	2.00	60.00	10,951.00	0.00	6,570.60
		Total	11	330	Total		31,773.30

Other Charges WAGES 55.00	Other Charges	54.70
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	31,828.00

Amount In Words **Rupees Thirty One Thousand Eight Hundred Twenty Eight 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%	2,220.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,581.80	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,570.60	0.00	0.00

Remarks:

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