

## 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>2939</b>	Dated	<b>23/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>KJ</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>23 /09/2024</b>
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY</b> <b>INFRONT</b> <b>HARYANADHARMSHALAKHATUSHYAMJI,</b> <b>KHATUSHYAMJI</b> <b>KHATUSHYAMJI</b> State : Rajasthan                      Code : 08 Pincode : 332602 GSTIN : <b>08AEPPA0837E1ZR</b> PAN No. <b>AEPPA0837E</b>	Despatch Through	<b>T KHATU SHYAM GOLDEN</b>	Delivery Station	<b>KHATU SHYAM JI</b>
	Broker	<b>DL S S BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	10.00	300.00	14,575.00	0.00	43,725.00
2	CHANA DAL SRI GREEN	07139010	10.00	300.00	9,151.00	0.00	27,453.00
3	KALA CHANA SUNCITY	071390	5.00	150.00	8,275.00	0.00	12,412.50
4	KABULI CHANA DOUBLE DEER	071320	5.00	150.00	11,501.00	0.00	17,251.50
5	URAD SABUT SB BLUE	071390	5.00	150.00	10,275.00	0.00	15,412.50
		Total	<b>35</b>	<b>1,050</b>	Total		116,254.50

Other Charges		Other Charges	525.50
WAGES	LABOUR	CGST TAX	0.00
175.00	350.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>116,780.00</b>

**Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Eighty 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
071390	CGST 0.0%+SGST 0.0%	71,550.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	27,453.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,251.50	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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