

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.	5429	Dated	25/01/2025
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		RJ14GQ7863		CREDIT
	Despatch Document No:		Dated	25 /01/2025
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q	Despatch Through		Delivery Station	CHOMU
	Broker	DL SURESH JI JINDAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLACK	07133100	4.00	120.00	10,251.00	0.00	12,301.20
2	HARI DAL BLACK	071390	2.00	60.00	9,251.00	0.00	5,550.60
3	CHANA DAL ROYAL CITY	07139010	2.00	60.00	7,251.00	0.00	4,350.60
4	MALKA MASOOR SB RED	07134000	2.00	60.00	7,251.00	0.00	4,350.60
		Total	10	300	Total		26,553.00

Other Charges		Other Charges	50.00
TULAI	LOADING	CGST TAX	0.00
25.00	25.00	SGST TAX	0.00
		Net Amount	26,603.00

Amount In Words Rupees Twenty Six Thousand Six Hundred 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
07133100	CGST 0.0%+SGST 0.0%	12,301.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,550.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00

Remarks:

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