

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>6601</b>	Dated	<b>11/03/2025</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>11 /03/2025</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	MASOOR DAL DELHI IMPORT	07134000	2.00	60.00	7,451.00	0.00	4,470.60
		Total	2	60	Total		4,470.60

<b>Other Charges</b>		Other Charges	10.40
TULAI	LOADING	CGST TAX	0.00
5.00	5.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>4,481.00</b>

**Amount In Words Rupees Four Thousand Four Hundred Eighty One 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
07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00

Remarks:

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