

# 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>5378</b>	Dated	<b>24/01/2025</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		<b>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>24 /01/2025</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	ARHAR DALL RAGHAV	071390	1.00	30.00	9,925.00	0.00	2,977.50
		Total	1	30	Total		2,977.50

<b>Other Charges</b>		Other Charges	5.50
TULAI	LOADING	CGST TAX	0.00
2.50	2.50	SGST TAX	0.00
		<b>Net Amount</b>	<b>2,983.00</b>

**Amount In Words Rupees Two Thousand Nine Hundred Eighty 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
071390	CGST 0.0%+SGST 0.0%	2,977.50	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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