

# 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>5640</b>	Dated	<b>04/02/2025</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>04 /02/2025</b>
<b>Buyer</b> <b>SANJAYKUMAR TANMAYKUMAR</b> <b>SANJAYKUMAR</b> <b>TANMAYKUMARSARDARSHAHAR, UTRADA</b> <b>BAZAR</b> <b>SARDARSAHAR</b> State : Rajasthan                      Code : 08 Pincode : 331403 GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>	Despatch Through	<b>T SARAN</b>	Delivery Station	<b>SARDARSAHAR</b>
	Broker	<b>DL MTC</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTER FLY	071320	3.00	90.00	8,651.00	0.00	7,785.90
		Total	3	90	Total		7,785.90

Other Charges	Other Charges	0.10
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>7,786.00</b>

**Amount In Words Rupees Seven Thousand Seven Hundred Eighty Six 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
071320	CGST 0.0%+SGST 0.0%	7,785.90	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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