

## BILL OF SUPPLY

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>1594</b>		Dated <b>08/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /07/2024</b>			
Buyer <b>AMAN KIRANA NAINWA</b> NENWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JOSHI</b>		Delivery Station <b>NENWA</b>			
		Broker <b>DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SURAJ	071390	1.00	30.00	11,201.00	0.00	3,360.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,101.00	0.00	3,630.30
4	HARI DAL BLACK	0713	1.00	30.00	9,751.00	0.00	2,925.30
		Total	<b>4</b>	<b>120</b>	Total	14,776.20	
<b>Other Charges</b> WAGES      LABOUR 20.00      40.00					Other Charges      59.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,836.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Thirty Six Only.</b>							
<b>Our Bankers :</b> 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%		11,850.90	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,925.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory