

BILL OF SUPPLY

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. 2291 | | Dated 14/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 14 /08/2024 | | | |
| Buyer DEEPAK KIRANA STORE | | Despatch Through T JAI JAGDAMBA | | Delivery Station GANGAPUR CITY | | | |
| GANGAPUR CITY State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL R M BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA SB BLUE | 071320 | 1.00 | 30.00 | 16,001.00 | 0.00 | 4,800.30 |
| | | Total | 1 | 30 | Total | 4,800.30 | |
| Other Charges WAGES LABOUR 5.00 10.00 | | | | Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,815.00 | | | |
| Amount In Words Rupees Four Thousand Eight Hundred Fifteen Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 4,800.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory