

# 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>2315</b>		Dated <b>16/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ 2</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /08/2024</b>			
Buyer <b>B M GROSERY</b>		Despatch Through <b>T ROSHAN</b>		Delivery Station <b>KAMA</b>			
KAMA      State : Rajasthan      Code : 08 GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>		Broker <b>DL SUNIL JI KULWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	3.00	90.00	12,001.00	0.00	10,800.90
2	KABULI CHANA 24 CARRET	071320	1.00	30.00	11,101.00	0.00	3,330.30
		Total	<b>4</b>	<b>120</b>	Total	14,131.20	
<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      14,191.00</b>			
Amount In Words <b>Rupees Fourteen Thousand One Hundred Ninety One 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
		071320	CGST 0.0%+SGST 0.0%		14,131.20	0.00	0.00
<b>Remarks:</b>							

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