

# 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>3777</b>		Dated <b>12/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /11/2024</b>			
<b>Buyer</b> <b>RAMDEV KIRANA</b> <b>NAGOUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T JAI GANESH</b>		Delivery Station <b>NAGOUR</b>			
		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	7.00	210.00	11,101.00	0.00	23,312.10
		Total	<b>7</b>	<b>210</b>	Total	23,312.10	
<b>Other Charges</b> WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 23,417.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Seventeen Only.</b>							
<b>Our Bankers :</b> 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%		23,312.10	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory