

# 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>1642</b>		Dated <b>10/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GQ 5247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /07/2024</b>			
<b>Buyer</b> <b>LOVE KHUSH PRODUCTS SITAPURA</b> <b>JAIPUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RADHAVALLAB JI GARG</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M	0713	10.00	300.00	9,451.00	0.00	28,353.00
2	MOTH MOGAR LOTUS	071390	3.00	89.10	9,151.00	0.00	8,153.54
		Total	<b>13</b>	<b>389.100</b>	Total	36,506.54	
<b>Other Charges</b> WAGES 65.00				Other Charges 65.46 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 36,572.00</b>			
Amount In Words <b>Rupees Thirty Six Thousand Five Hundred Seventy Two 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
		0713	CGST 0.0%+SGST 0.0%		28,353.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,153.54	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory