

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2685</b>		Dated <b>05/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 52 GA 0523</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /09/2024</b>			
<b>Buyer</b> <b>VINODKUMAR RAMGOPAL</b>		Despatch Through		Delivery Station <b>SHAHUPURA</b>			
<b>SAHAPURA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>DL DEENDYAL JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
2	HARI DAL SB BLACK	071390	2.00	60.00	9,351.00	0.00	5,610.60
		Total	<b>4</b>	<b>120</b>	Total	11,731.20	
<b>Other Charges</b> WAGES 20.00				Other Charges 19.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,751.00</b>			
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Fifty 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
		07133100	CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,610.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory