

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. 1925		Dated 26/07/2024																									
				Order No.		Order Date																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 26 /07/2024																									
Buyer KESHAN TRADING COMPANY CHHOTA BAZARFATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C				Despatch Through T DHABAI GOLDEN		Delivery Station FATEHPUR																									
								Broker DL B D CHOUDHERY																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KABULI CHANA 24 CARRET</td> <td>071320</td> <td>4.00</td> <td>120.00</td> <td>9,601.00</td> <td>0.00</td> <td>11,521.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">11,521.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KABULI CHANA 24 CARRET	071320	4.00	120.00	9,601.00	0.00	11,521.20			Total	4	120	Total	11,521.20	
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Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,581.00																										
Amount In Words Rupees Eleven Thousand Five Hundred Eighty One Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311																															
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Remarks:																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory