

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.	
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To be continued

Total

52,765.80

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

S B FOOD PRODUCTS E-45,RAJLDHANI 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. 3412	Dated 22/10/2024
	Order No.	Order Date
	Truck No KJ	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /10/2024
Buyer Rishi Super Market Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli Road NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M	Despatch Through T NITIN	Delivery Station NEEM KA THANA
	Broker DL B D CHOUDHERY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	16	580	Total		52,765.80

Other Charges				Other Charges	631.20
MUDDAT	DALALI	WAGES	LABOUR	CGST TAX	0.00
190.48	95.23	115.00	230.00	SGST TAX	0.00
				Net Amount	53,397.00

Amount In Words **Rupees Fifty Three Thousand Three Hundred Ninety Seven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10063020	CGST 0.0%+SGST 0.0%	38,094.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,671.50	0.00	0.00

Remarks:

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