

# 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>1698</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>KT</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
<b>Buyer</b> <b>CHOUDHARY FOOD NAWA</b>  <b>NAWA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>	Despatch Through <b>T GLOB ROADLINES</b>	Delivery Station <b>NAWA</b>
	Delivery Address	
	Broker <b>DL SS 1</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BESAN SRI SF	11061000	2.0	60.00	9,001.00	0.00	0.00	5,400.60
2	KALA MASUR SB RED	0713	1.0	30.00	7,501.00	0.00	0.00	2,250.30

<b>Other Charges</b>	Total	<b>3.0</b>	<b>90.00</b>	Basic Amount	7,650.90
WAGES	LABOUR			Other Charges	45.00
15.00	30.00			CGST TAX	0.00
				SGST TAX	0.00
				<b>Net Amount</b>	<b>7,696.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Ninety Six 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
11061000	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00

## Remarks:

### Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory