

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. 563 | | Dated 02/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 14 ET 7006 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /05/2024 | | | |
| Buyer KEDAR AND COMPANY,MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL SUNIL JI KULWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL 777 | 07139010 | 2.00 | 60.00 | 7,651.00 | 0.00 | 4,590.60 |
| | | Total | 2 | 60 | Total | 4,590.60 | |
| Other Charges WAGES 10.00 | | | | Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,601.00 | | | |
| Amount In Words Rupees Four Thousand Six Hundred One 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 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 4,590.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory