

## 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>4048</b>		Dated <b>29/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /11/2024</b>			
<b>Buyer</b> <b>SRI GANESH INDUSTRIES</b> <b>SUJANGARH</b> State : Rajasthan      Code : 08		Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL B D CHOUDHERY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	5.00	150.00	7,151.00	0.00	10,726.50
2	ARHAR DALL RAGHAV	071390	5.00	150.00	11,601.00	0.00	17,401.50
		Total	<b>10</b>	<b>300</b>	Total	28,128.00	
<b>Other Charges</b> WAGES      LABOUR 50.00      100.00				Other Charges      150.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      28,278.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand Two Hundred Seventy Eight Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		10,726.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		17,401.50	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory