

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>5032</b>		Dated <b>07/03/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>07 /03/2024</b>													
<b>Buyer</b> <b>SETHI KIRANA &amp; DISPOSAL HOUSE</b> <b>KHARTHAL</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KHERTAL</b>													
		Broker <b>DL RAJEEV KHANDELWAL</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA EXEMPTED TRISHUL WHITE	1904	1.00	30.00	4,151.00	0.00	1,245.30										
		Total	<b>1</b>	<b>30</b>	Total	1,245.30											
<b>Other Charges</b> MUDDAT WAGES LABOUR 6.23 5.00 10.00				Other Charges 21.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,267.00</b>													
Amount In Words <b>Rupees One Thousand Two Hundred Sixty Seven Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,245.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	1,245.30	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory