

## 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>3907</b>		Dated <b>21/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /11/2024</b>			
Buyer <b>SRI GANESH INDUSTRIES</b>		Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>			
SUJANGARH State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL B D CHOUDHERY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	11.00	330.00	12,151.00	0.00	40,098.30
		Total	<b>11</b>	<b>330</b>	Total	40,098.30	
<b>Other Charges</b> WAGES LABOUR 55.00 110.00				Other Charges 164.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 40,263.00</b>			
Amount In Words <b>Rupees Forty Thousand Two Hundred Sixty Three Only.</b>							
<b>Our Bankers :</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
		071390	CGST 0.0%+SGST 0.0%		40,098.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory