

## 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>4018</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
Buyer <b>JAIN KIRANA STORE</b>		Despatch Through <b>T NEW GOYAL</b>		Delivery Station <b>SHAMBAR</b>			
SHAMBAR State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR KALA ANGOOR	07133100	2.00	60.00	9,601.00	0.00	5,760.60
2	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,301.00	0.00	2,490.30
		Total	<b>3</b>	<b>90</b>	Total	8,250.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 8,296.00</b>			
Amount In Words <b>Rupees Eight Thousand Two Hundred Ninety Six 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
		07133100	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory