

# 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>4015</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>											
<b>Buyer</b> <b>NITIN KIRANA STORE NAWA</b>				Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>NAWA</b>											
<b>NAWA CITY</b> State : Rajasthan      Code : 08																	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL S S BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR SRI DESI	071360	2.00	60.00	8,401.00	0.00	5,040.60										
		Total	<b>2</b>	<b>60</b>	Total	5,040.60											
<b>Other Charges</b> WAGES      LABOUR 10.00      20.00					Other Charges      30.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,071.00</b>												
Amount In Words <b>Rupees Five Thousand Seventy One 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,040.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory