

## 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>550</b>		Dated <b>02/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /05/2024</b>			
Buyer <b>SARWAN KUMAR DIDWANA</b>		Despatch Through <b>T MADAN GOLDEN</b>		Delivery Station <b>DIDWANA</b>			
DIDWANA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	11.00	330.00	7,025.00	0.00	23,182.50
2	ARHAR DALL RAGHAV	071390	5.00	150.00	15,351.00	0.00	23,026.50
		Total	<b>16</b>	<b>480</b>	Total	46,209.00	
<b>Other Charges</b> WAGES LABOUR 80.00 160.00				Other Charges 240.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 46,449.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Four Hundred Forty Nine Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		23,182.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		23,026.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory