

## 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>4101</b>		Dated <b>02/12/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>02 /12/2024</b>													
<b>Buyer</b> <b>GAJANAND STORE (KHANDELA)</b> State : Rajasthan      Code : 08		Despatch Through <b>T MOHIT</b>		Delivery Station <b>KHANDELA</b>													
<b>GSTIN :      UnRegistered</b>		Broker <b>DL MUKESH JI TAMBI</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR SRI DESI	071360	3.00	90.00	8,201.00	0.00	7,380.90										
		Total	<b>3</b>	<b>90</b>	Total	7,380.90											
<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      7,426.00</b>													
Amount In Words <b>Rupees Seven Thousand Four Hundred Twenty Six 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 style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,380.90</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%	7,380.90	0.00	0.00
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory