

## 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>3872</b>		Dated <b>19/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>19 /11/2024</b>	
Buyer <b>GUPTA TRADERS</b> <b>SAWAIMADHOPUR</b> State : Rajasthan      Code : 08				Despatch Through <b>T JAIPUR SAWAIMADHOPUR</b>		Delivery Station <b>SAWAIMADOPUR</b>	
GSTIN : <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>				Broker <b>DL MUKESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	11.00	330.00	8,201.00	0.00	27,063.30
		Total	<b>11</b>	<b>330</b>	Total	27,063.30	
<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      27,228.00</b>		
Amount In Words <b>Rupees Twenty Seven Thousand Two Hundred Twenty Eight 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		27,063.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory