

# 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>3613</b>		Dated <b>29/10/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>29 /10/2024</b>													
Buyer <b>RAMSURUP MAHESH KUMAR</b> SHRIMADHOPUR State : Rajasthan Code : 08		Despatch Through <b>T SHYAM ROADLINES</b>		Delivery Station <b>SHRIMADHOPUR</b>													
GSTIN : <b>UnRegistered</b>		Broker <b>DL R K</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL RAGHAV	071390	1.00	30.00	12,551.00	0.00	3,765.30										
		Total	<b>1</b>	<b>30</b>	Total	3,765.30											
<b>Other Charges</b> WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,780.00</b>													
Amount In Words <b>Rupees Three Thousand Seven Hundred Eighty Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,765.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,765.30	0.00	0.00
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<b>Remarks:</b>																	

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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