

## 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>2141</b>		Dated <b>07/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /08/2024</b>			
Buyer <b>RAM GOPAL RAJESH KUMAR</b>		Despatch Through <b>T BHARTRI</b>		Delivery Station <b>RENWAL</b>			
RENWAL State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO 1	071320	4.00	120.00	10,801.00	0.00	12,961.20
2	CHANA DAL JINDAL	07139010	5.00	150.00	8,551.00	0.00	12,826.50
		Total	<b>9</b>	<b>270</b>	Total	25,787.70	
<b>Other Charges</b> WAGES LABOUR 45.00 90.00				Other Charges 135.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,923.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Nine Hundred Twenty Three 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
		071320	CGST 0.0%+SGST 0.0%		12,961.20	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,826.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory