

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

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

Buyer

SRI RAM JANKI BHANDAR CHAPAR

CHAPAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

| | | | |
|-----------------------|-----------|-----------------------|-------------|
| Invoice No. | 4094 | Dated | 02/12/2024 |
| Order No. | | Order Date | |
| Truck No | KJ | Mode/Terms Of Payment | CREDIT |
| Despatch Document No: | | Dated | 02 /12/2024 |
| Despatch Through | T TEJDEEP | Delivery Station | CHAPAR |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|----------|----------|
| 1 | MOTH SABOT KAKA BHATIJA | 071390 | 1.00 | 30.00 | 5,751.00 | 0.00 | 1,725.30 |
| | | Total | 1 | 30 | Total | 1,725.30 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | -0.30 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,725.00 |

Amount In Words Rupees One Thousand Seven Hundred Twenty Five Only.

Our Bankers :

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 |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 1,725.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory