

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		Invoice No. 4439		Dated 23/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /12/2024			
Buyer KASTURI CHAND RAMESH KUMAR PALSANA State : Rajasthan Code : 08		Despatch Through T VINAYAK TRANS		Delivery Station PALSANA			
GSTIN : UnRegistered		Broker DL MUKESH JI TAMBI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,601.00	0.00	2,580.30
2	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,451.00	0.00	2,535.30
		Total	2	60	Total	5,115.60	
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,146.00			
Amount In Words Rupees Five Thousand One Hundred Forty Six Only.							
<u>Our Bankers :</u> 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
		071360	CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,535.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory