

# 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>4420</b>		Dated <b>21/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /12/2024</b>	
<b>Buyer</b> <b>DWARKAPRASHAD SHYAMSUNDER,KHATUSH</b> <b>KHATU SHYAM JI</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHYAM ROADLINES</b>		Delivery Station <b>KHATU SHYAM JI</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA DAL	07133500	1.00	30.00	8,151.00	0.00	2,445.30
		Total	<b>1</b>	<b>30</b>	Total	2,445.30	
<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      2,460.00</b>		
Amount In Words <b>Rupees Two Thousand Four Hundred Sixty 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	
		07133500	CGST 0.0%+SGST 0.0%	2,445.30	0.00	0.00	
<b>Remarks:</b>							

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