

## 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>3667</b>		Dated <b>06/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 32 GD 8046</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /11/2024</b>			
Buyer <b>RAVI KIRANA STORE</b>		Despatch Through		Delivery Station <b>BAHROR</b>			
BEHROR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SUNIL JI KULWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	15.00	450.00	8,551.00	0.00	38,479.50
2	KABULI CHANA 555	071320	5.00	150.00	10,801.00	0.00	16,201.50
3	KALA CHANA SUNCITY	071390	5.00	150.00	7,751.00	0.00	11,626.50
		Total	<b>25</b>	<b>750</b>	Total	66,307.50	
<b>Other Charges</b> WAGES 125.00				Other Charges      125.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      66,433.00</b>			
Amount In Words <b>Rupees Sixty Six Thousand Four Hundred Thirty Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		38,479.50	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		16,201.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,626.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory