

# 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>5344</b>		Dated <b>20/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /03/2024</b>			
<b>Buyer</b> <b>HARSH KIRANA STORE, GANGAPUR</b> <b>GANGAPUR</b> State : Rajasthan Code : 08		Despatch Through <b>T JAI JAGDAMBA</b>		Delivery Station <b>GANGAPUR</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASSOR KORI	07134000	3.00	90.00	7,101.00	0.00	6,390.90
		Total	<b>3</b>	<b>90</b>	Total	6,390.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,436.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Thirty Six 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
		07134000	CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00
<b>Remarks:</b>							

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