

BILL OF SUPPLY

Original

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|---|-----------------------|--|---------------------|---|------------------|------------|------------|
| 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. 4496 | | Dated 05/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /02/2024 | | | |
| Buyer GARG KIRANA STORE | | Despatch Through T SRI GANPATI TRANSPORT | | Delivery Station BAHRAWANDA | | | |
| BAHRAWANDA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C | | Broker DL DEENDYAL JI JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR METRO | 07133100 | 2.00 | 60.00 | 10,501.00 | 0.00 | 6,300.60 |
| 2 | URAD MOGAR RAMDOOT | 071390 | 1.00 | 30.00 | 12,001.00 | 0.00 | 3,600.30 |
| | | Total | 3 | 90 | Total | 9,900.90 | |
| Other Charges WAGES LABOUR 15.00 30.00 | | | | Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,946.00 | | | |
| Amount In Words Rupees Nine Thousand Nine Hundred Forty Six Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 6,300.60 | 0.00 | 0.00 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 3,600.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory