

## 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>2626</b>		Dated <b>03/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /09/2024</b>			
Buyer <b>RAM GOPAL RAJESH KUMAR</b>		Despatch Through <b>T BHARTRI</b>		Delivery Station <b>RENWAL</b>			
RENWAL      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	1.00	30.00	7,701.00	0.00	2,310.30
		Total	<b>1</b>	<b>30</b>	Total	2,310.30	
<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      2,325.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Twenty Five 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
		07133500	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
<b>Remarks:</b>							

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