

## 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>4444</b>		Dated <b>23/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /12/2024</b>			
Buyer <b>BHOJRAJ INDRACHAND SARDARSAHAR</b>		Despatch Through <b>T SARAN</b>		Delivery Station <b>SARDARSAHAR</b>			
<b>SARDARSAHAR</b> State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL MTC</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	3.00	90.00	10,701.00	0.00	9,630.90
		Total	<b>3</b>	<b>90</b>	Total	9,630.90	
<b>Other Charges</b>				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>9,631.00</b>	
Amount In Words <b>Rupees Nine Thousand Six Hundred Thirty One Only.</b>							
<u><b>Our Bankers :</b></u> 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
		071390	CGST 0.0%+SGST 0.0%		9,630.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory