

BILL OF SUPPLY

Original

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. 4140		Dated 05/12/2024			
		Order No.		Order Date			
		Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /12/2024			
Buyer LOKESH KUMAR MUKESH KUMAR		Despatch Through		Delivery Station SHAH PURA			
SHAH PURA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL TRIVENI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,601.00	0.00	2,880.30
2	URAD SABUT SB RED	071390	1.00	30.00	10,901.00	0.00	3,270.30
		Total	2	60	Total	6,150.60	
Other Charges WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,161.00			
Amount In Words Rupees Six Thousand One Hundred Sixty One Only.							
Our Bankers : 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
		07133100	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,270.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory