

# 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>659</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GD 4245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
<b>Buyer</b> <b>TRIVENI SALES, DOUSA</b>		Despatch Through <b>T KHATU SHYAM GOLDEN</b>		Delivery Station <b>DOUSA</b>			
<b>DOUSA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>DL VIKASH JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHARA	07134000	15.00	450.00	6,975.00	0.00	31,387.50
		Total	<b>15</b>	<b>450</b>	Total	31,387.50	
<b>Other Charges</b> WAGES 75.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 31,463.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Four Hundred Sixty Three 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%		31,387.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory