

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. 3983 | | Dated 26/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /11/2024 | | | |
| Buyer ASFAK JI | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BESAN SF | 11061000 | 5.00 | 150.00 | 8,801.00 | 0.00 | 13,201.50 |
| 2 | BESAN GHARGARA | 11061000 | 10.00 | 300.00 | 8,701.00 | 0.00 | 26,103.00 |
| | | Total | 15 | 450 | Total | 39,304.50 | |
| Other Charges | | | | Other Charges | | 0.50 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 39,305.00 | |
| Amount In Words Rupees Thirty Nine Thousand Three Hundred Five Only. | | | | | | | |
| <u>Our Bankers :</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 |
| | | 11061000 | CGST 0.0%+SGST 0.0% | | 39,304.50 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory