

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. 4432		Dated 23/12/2024			
		Order No.		Order Date			
		Truck No KJ 3 COLD 35		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /12/2024			
Buyer SHREE SALASAR TRADING COMPANY,SIKANDR		Despatch Through T ARAWALI		Delivery Station SIKANDRA			
SIKANDRA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL HANUMAN BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	15.00	450.00	8,601.00	0.00	38,704.50
2	MOTH SABOT KAKA BHATIJA	071390	20.00	600.00	5,901.00	0.00	35,406.00
		Total	35	1,050	Total	74,110.50	
Other Charges WAGES LABOUR 175.00 350.00				Other Charges 525.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 74,636.00			
Amount In Words Rupees Seventy Four Thousand Six Hundred Thirty Six 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
		071360	CGST 0.0%+SGST 0.0%		38,704.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		35,406.00	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory