

## 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>4192</b>		Dated <b>09/12/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>09 /12/2024</b>													
<b>Buyer</b> <b>SHRI SALASAR NAMKIN BHANDAR</b> TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA  <b>DIDWANA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>T AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>													
		Broker <b>DL S S BROKER</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BESAN SOPERFINE	11061000	23.00	690.00	8,501.00	0.00	58,656.90										
		Total	<b>23</b>	<b>690</b>	Total	58,656.90											
<b>Other Charges</b> WAGES LABOUR 115.00 230.00				Other Charges 345.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 59,002.00</b>													
Amount In Words <b>Rupees Fifty Nine Thousand Two Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>58,656.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	58,656.90	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	58,656.90	0.00	0.00													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory