

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. 3810		Dated 15/11/2024	
				Order No.		Order Date	
				Truck No KT		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 15 /11/2024	
Buyer MOHAN KIRANA STORE DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA	
GSTIN : UnRegistered				Broker DL J P LOHIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	5.00	150.00	12,351.00	0.00	18,526.50
2	MALKA MASOOR RED VULL	07134000	5.00	150.00	7,225.00	0.00	10,837.50
		Total	10	300	Total	29,364.00	
Other Charges WAGES LABOUR 50.00 100.00					Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,514.00		
Amount In Words Rupees Twenty Nine Thousand Five Hundred Fourteen 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
		071390	CGST 0.0%+SGST 0.0%		18,526.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,837.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory