

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. 1548 | | Dated 05/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /07/2024 | | | |
| Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C | | Despatch Through T RAJASTHAN PREM KRISHNA | | Delivery Station SUJANGARH | | | |
| | | | | | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG SABUT SRI M | 0713 | 5.00 | 150.00 | 9,351.00 | 0.00 | 14,026.50 |
| 2 | KABULI CHANA ROYAL KING | 071320 | 7.00 | 210.00 | 9,601.00 | 0.00 | 20,162.10 |
| | | Total | 12 | 360 | Total | 34,188.60 | |
| Other Charges WAGES LABOUR 60.00 120.00 | | | | Other Charges 180.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,369.00 | | | |
| Amount In Words Rupees Thirty Four Thousand Three Hundred Sixty Nine Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 0713 | CGST 0.0%+SGST 0.0% | | 14,026.50 | 0.00 | 0.00 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 20,162.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory