

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3052</b>		Dated <b>01/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /10/2024</b>			
<b>Buyer</b> <b>SONU KIRANA STORE</b> <b>GANGAPUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T MAHUVA MADAWAR</b>		Delivery Station <b>GANGAPUR</b>			
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	3.00	90.00	10,751.00	0.00	9,675.90
2	KABULI CHANA SB PINK	071320	2.00	60.00	15,201.00	0.00	9,120.60
		Total	<b>5</b>	<b>150</b>	Total	18,796.50	
<b>Other Charges</b> WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 18,872.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Seventy Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		18,796.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory