

# 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>4139</b>		Dated <b>05/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>SELF</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>Cash Sale</b> State : Rajasthan      Code : 08				Despatch Document No:		Dated	
						<b>05 /12/2024</b>	
<b>Despatch Through</b> <b>**PARTY-SELF-RECD**</b>				Delivery Station			
				<b>JAIPUR</b>			
State : Rajasthan      Code : 08				E-comm <b>QR CODE SALE</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	30.00	4,211.00	0.00	1,263.30
2	CHANA DAL SRI RED	07139010	1.00	30.00	8,121.00	0.00	2,436.30
		Total	<b>2</b>	<b>60</b>	Total	3,699.60	
<b>Other Charges</b> WAGES 10.00					Other Charges      10.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      3,710.00</b>		
Amount In Words <b>Rupees Three Thousand Seven Hundred Ten 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		1,263.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,436.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory