

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. 3358		Dated 19/10/2024	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 19 /10/2024	
Buyer KUNAL TRADING COMPANY MAHUWA				Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA	
MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SUBHAM			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SURAJ	071390	1.00	30.00	10,051.00	0.00	3,015.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	12,501.00	0.00	3,750.30
3	HARI DAL SB BLACK	071390	1.00	30.00	8,851.00	0.00	2,655.30
		Total	3	90	Total	9,420.90	
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,466.00		
Amount In Words Rupees Nine Thousand Four Hundred Sixty Six Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		9,420.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory