

## 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>4337</b>		Dated <b>16/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /12/2024</b>	
Buyer <b>NATHULAL DAMODAR PRASAD KHANDELA</b> <b>KHANDELA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>KHANDELA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI TAMBI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	7.00	210.00	10,601.00	0.00	22,262.10
		Total	<b>7</b>	<b>210</b>	Total	22,262.10	
<b>Other Charges</b> WAGES 35.00					Other Charges      34.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,297.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Ninety Seven Only.</b>							
<b><u>Our Bankers :</u></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
		071390	CGST 0.0%+SGST 0.0%		22,262.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory