

## 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>2386</b>		Dated <b>20/08/2024</b>																																																					
				Order No.		Order Date																																																					
				Truck No <b>KJ 2</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																					
				Despatch Document No:		Dated <b>20 /08/2024</b>																																																					
<b>Buyer</b> <b>SRI SALASAR NAMKEEN BHANDAR</b> NAGAR PALIKA KE PASS  <b>PARBATSAR</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>T GLOB ROADLINES</b>		Delivery Station <b>PARBATSAR</b>																																																					
				Broker <b>DL SS 1</b>																																																							
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Amount In Words <b>Rupees Fifty Six Thousand Two Hundred Thirty Seven Only.</b>																																																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>44,554.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,310.78</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	44,554.50	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	11,310.78	0.00	0.00																																					
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory