

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>4786</b>		Dated <b>23/02/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>23 /02/2024</b>																		
Buyer <b>SRI OM TRADERS HINDON</b>		Despatch Through <b>T MARUTI ROADWAYS</b>		Delivery Station <b>HINDON</b>																		
HINDON State : Rajasthan Code : 08																						
GSTIN : UnRegistered		Broker <b>DL K K BROKER</b>																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR A1	07134000	10.00	300.00	6,951.00	0.00	20,853.00															
2	ARHAR DALL RAGHAV	071390	5.00	150.00	13,701.00	0.00	20,551.50															
		Total	<b>15</b>	<b>450</b>	Total	41,404.50																
<b>Other Charges</b> WAGES LABOUR 75.00 150.00				Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 41,630.00</b>																		
Amount In Words <b>Rupees Forty One Thousand Six Hundred Thirty Only.</b>																						
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>20,853.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>20,551.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	20,853.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	20,551.50	0.00	0.00
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory