

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. 4180		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No RJ41GA4145		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer SHIDHI VINAYAK TRADING COMPANY NEEM KA THANA State : Rajasthan Code : 08		Despatch Through		Delivery Station NEEM KA THANA			
GSTIN : UnRegistered		Broker DL SASHI KANT JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KHAZANA	071390	5.00	150.00	6,801.00	0.00	10,201.50
		Total	5	150	Total	10,201.50	
Other Charges WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,227.00			
Amount In Words Rupees Ten Thousand Two Hundred Twenty Seven Only.							
Our Bankers : 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%		10,201.50	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS <div> <div></div> <div> Authorized Signatory </div> </div>
----------------	--