

# 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>559</b>		Dated <b>02/05/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ 14 GJ 6824</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>02 /05/2024</b>											
<b>Buyer</b> <b>SHANKAR PRODUCTS</b> E 32  <b>JAIPUR</b> State : Rajasthan      Code : 08  GSTIN : <b>08AANFS9241C1Z0</b> PAN No. <b>AANFS9241C</b>				Despatch Through		Delivery Station <b>JAIPUR</b>											
				Broker <b>DL BIJJU JI SANTOSH JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR RUDRAX	071360	10.00	300.00	8,201.00	0.00	24,603.00										
		Total	<b>10</b>	<b>300</b>	Total	24,603.00											
<b>Other Charges</b> WAGES 50.00				Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 24,653.00</b>													
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Fifty Three 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,603.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	24,603.00	0.00	0.00
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<b>Remarks:</b>																	

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorized Signatory
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