

# 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>3193</b>		Dated <b>10/10/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /10/2024</b>	
Buyer <b>RONAK GUPTA</b>				Despatch Through <b>T MITTAL</b>		Delivery Station <b>CHIDAWA</b>	
CHIDAWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL GOPAL SAINI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO 1	071320	4.00	120.00	11,401.00	0.00	13,681.20
2	URAD MOGAR ANARKALI	071390	3.00	90.00	11,151.00	0.00	10,035.90
3	ARHAR DALL RAGHAV	071390	3.00	90.00	13,101.00	0.00	11,790.90
		Total	<b>10</b>	<b>300</b>	Total	35,508.00	
<b>Other Charges</b> WAGES      LABOUR 50.00      100.00					Other Charges      150.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,658.00</b>		
Amount In Words <b>Rupees Thirty Five Thousand Six Hundred Fifty Eight Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		13,681.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		21,826.80	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory