

## 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>4237</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GQ 7863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /12/2024</b>			
<b>Buyer</b> <b>JHALANI GENERAL KIRAN STORE</b> OPP. CHUNGI NAKACHOMU, MORIJA ROAD  <b>CHOMU</b> State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q		Despatch Through		Delivery Station <b>CHOMU</b>			
		Broker <b>DL SUBHAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT BISAU	071390	1.00	30.00	8,801.00	0.00	2,640.30
2	MUNG MOGAR SB BLACK	07133100	1.00	30.00	9,701.00	0.00	2,910.30
		Total	<b>2</b>	<b>60</b>	Total	5,550.60	
<b>Other Charges</b> WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,561.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Sixty One Only.</b>							
<b>Our Bankers :</b> 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%		2,640.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,910.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory