

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. 3888		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer SURESH CHAND PARVEEN KUMAR NEW MANDINARNAUL, NARNAUL NARNAUL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06AAJFS2872F1Z3 PAN No. AAJFS2872F		Despatch Through T JAIPUR NEEMRANA		Delivery Station NARNAUL			
		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	6.00	180.00	8,901.00	0.00	16,021.80
2	MALKA MASOOR RED VULL	07134000	4.00	120.00	7,225.00	0.00	8,670.00
		Total	10	300	Total	24,691.80	
Other Charges WAGES LABOUR 50.00 100.00					Other Charges 150.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,842.00		
Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Two Only.							
<u>Our Bankers :</u> 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	IGST 0.0%		16,021.80	0.00	0.00
		07134000	IGST 0.0%		8,670.00	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory