

## 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>3140</b>		Dated <b>07/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /10/2024</b>			
Buyer <b>LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI</b>		Despatch Through <b>T BALI TRANSPORT</b>		Delivery Station <b>MEHNDIPUR BALAJI</b>			
MEHNDIPUR BALAJI 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	ARHAR DALL	071390	5.00	150.00	13,301.00	0.00	19,951.50
2	RAGHAV HARI DAL DIAMOND	071390	2.00	60.00	8,801.00	0.00	5,280.60
		Total	<b>7</b>	<b>210</b>	Total	25,232.10	
<b>Other Charges</b> WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,337.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Three Hundred Thirty Seven 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
		071390	CGST 0.0%+SGST 0.0%		25,232.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory