

# 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>796</b>		Dated <b>17/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /05/2024</b>	
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL</b> Ramdayal Rameshwar LalSujangarh, <b>AGUNA BAZAR</b>  <b>SUJANGARH</b> State : Rajasthan      Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK</b> <b>PAN No. AIIPM0917C</b>				Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>	
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHARA	07134000	35.00	1,050.00	7,201.00	0.00	75,610.50
2	ARHAR DALL RAGHAV	071390	10.00	300.00	15,851.00	0.00	47,553.00
		Total	<b>45</b>	<b>1,350</b>	Total	123,163.50	

<b>Other Charges</b> WAGES      LABOUR 225.00      450.00				Other Charges      675.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      123,839.00</b>	
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Amount In Words **Rupees One Lakh Twenty Three Thousand Eight Hundred Thirty Nine Only.**

**Our Bankers :**  
 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
 A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	75,610.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	47,553.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory