

# 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>4475</b>		Dated <b>24/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /12/2024</b>			
<b>Buyer</b> <b>RAMBABU KAILASHCHAND,KAROLI</b> <b>KAROLI</b> State : Rajasthan Code : 08		Despatch Through <b>T JAI JAGDAMBA</b>		Delivery Station <b>KAROLI</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL HANUMAN BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA	071390	3.00	90.00	5,951.00	0.00	5,355.90
		Total	<b>3</b>	<b>90</b>	Total	5,355.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,401.00</b>		
Amount In Words <b>Rupees Five Thousand Four Hundred 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%		5,355.90	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory