

# 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>5411</b>		Dated <b>23/03/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ14GF9813</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>23 /03/2024</b>											
<b>Buyer</b> <b>Subhlaxmi Department Store,sahapura</b> Sahapura State : Rajasthan Code : 08				Despatch Through <b>T RAM LAKHAN</b>		Delivery Station <b>SHAH PURA</b>											
<b>GSTIN : UnRegistered</b>				Broker <b>DL TRIVENI BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED Nr Orange Bas	10063020	2.00	80.00	9,001.00	0.00	7,200.80										
		Total	<b>2</b>	<b>80</b>	Total	7,200.80											
<b>Other Charges</b> MUDDAT DALALI WAGES LABOUR 36.00 18.00 10.00 30.00					Other Charges 94.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,295.00</b>												
Amount In Words <b>Rupees Seven Thousand Two Hundred Ninety Five Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,200.80</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	7,200.80	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory