

## 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>885</b>		Dated <b>23/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR 57 A 8550</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /05/2024</b>			
Buyer <b>RAJESH TRADERS, CHARKI DADRI</b>		Despatch Through		Delivery Station <b>CHARKI DADRI</b>			
CHARKI DADRI State : Haryana Code : 06							
GSTIN : 06AKXPB0494Q1ZF PAN No. AKXPB0494Q		Broker <b>DL RAMDUTT JI SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	20.00	600.00	7,151.00	0.00	42,906.00
2	URAD MOGAR ANARKALI	071390	5.00	150.00	11,851.00	0.00	17,776.50
		Total	<b>25</b>	<b>750</b>	Total	60,682.50	
<b>Other Charges</b> WAGES 125.00				Other Charges 125.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 60,808.00</b>			
Amount In Words <b>Rupees Sixty Thousand Eight Hundred Eight 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
		07132302	IGST 0.0%		42,906.00	0.00	0.00
		071390	IGST 0.0%		17,776.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory