

# 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>4010</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
Buyer <b>SAJJAN TRADING COMPANY,SADULPUR</b> SADULPUR State : Rajasthan Code : 08		Despatch Through <b>T RAJ ROADLINES</b>		Delivery Station <b>SADULPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL B D CHOUDHERY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL RED ROSE	071390	3.00	90.00	9,901.00	0.00	8,910.90
		Total	<b>3</b>	<b>90</b>	Total	8,910.90	
<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 8,956.00</b>			
Amount In Words <b>Rupees Eight Thousand Nine Hundred Fifty Six 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%		8,910.90	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory