

# 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>1834</b>		Dated <b>20/07/2024</b>	
				Order No.		Order Date	
				Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /07/2024</b>	
Buyer <b>CHITHAR LAL MAHAVEER KUMAR</b> <b>NAINWAN</b> State : Rajasthan      Code : 08				Despatch Through <b>T TIWARI</b>		Delivery Station <b>NENWA</b>	
GSTIN : <b>08AGPPJ3117N1Z0</b> PAN No. <b>AGPPJ3117N</b>				Broker <b>DL HARI OM JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	11.00	330.00	7,261.00	0.00	23,961.30
		Total	<b>11</b>	<b>330</b>	Total	23,961.30	
<b>Other Charges</b> WAGES      LABOUR 55.00      110.00					Other Charges      164.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,126.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand One Hundred Twenty Six 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
		07134000	CGST 0.0%+SGST 0.0%		23,961.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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