

# 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>3833</b>		Dated <b>16/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>SELF</b>		<b>CASH</b>			
Despatch Document No:		Dated		<b>16 /11/2024</b>			
<b>Buyer</b> <b>Cash Sale</b>		Despatch Through		Delivery Station			
		<b>**PARTY-SELF-RECD**</b>					
State : Rajasthan Code : 08							
GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED	07139010	1.00	30.00	8,221.00	0.00	2,466.30
2	MUNG MOGAR KALA ANGOOR	07133100	1.00	30.00	9,505.00	0.00	2,851.50
		Total	<b>2</b>	<b>60</b>	Total	5,317.80	
<b>Other Charges</b> WAGES 10.00				Other Charges 10.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,328.00</b>			
Amount In Words <b>Rupees Five Thousand Three Hundred Twenty Eight 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
		07139010	CGST 0.0%+SGST 0.0%		2,466.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,851.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory