

## 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>2115</b>		Dated <b>06/08/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment	
		<b>KJ</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>KWALITY BAZAR</b> NAYA BAZARPANI KI TANKI KE SAMNEMAKRANA, BORAWAR  <b>BORAWAR</b> State : Rajasthan      Code : 08 Pincode : 341502 GSTIN : <b>08AAWFK3909N1ZH</b> PAN No. <b>AAWFK3909N</b>		Despatch Document No:		Dated	
				<b>06 /08/2024</b>	
		Despatch Through		Delivery Station	
		<b>T GLOB ROADLINES</b>		<b>BORAWAR</b>	
		Broker <b>DL LOHIYA JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED	071320	1.00	30.00	15,201.00	0.00	4,560.30
		Total	<b>1</b>	<b>30</b>	Total		4,560.30

<b>Other Charges</b> WAGES      LABOUR 5.00      10.00		Other Charges      14.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,575.00</b>
--	--	---

Amount In Words **Rupees Four Thousand Five Hundred Seventy Five Only.**

**Our Bankers :**  
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	4,560.30	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory