

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 704		Dated 10/05/2024																									
				Order No.		Order Date																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 10 /05/2024																									
Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR BAHRAWANDA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C				Despatch Through T GUNJAN TRANS		Delivery Station BAHRAWANDA																									
				Broker DL DEENDYAL JI JAIN																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MUNG DAL MURLI</td> <td>0713</td> <td>3.00</td> <td>90.00</td> <td>9,901.00</td> <td>0.00</td> <td>8,910.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>90</td> <td>Total</td> <td colspan="2">8,910.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG DAL MURLI	0713	3.00	90.00	9,901.00	0.00	8,910.90			Total	3	90	Total	8,910.90	
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Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,956.00																										
Amount In Words Rupees Eight Thousand Nine Hundred Fifty Six Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311																															
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Remarks:																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory