

# 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>2662</b>		Dated <b>04/09/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>04 /09/2024</b>													
<b>Buyer</b> <b>GARG KIRANA STORE</b> VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR  <b>BAHRAWANDA</b> State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08AFFPG0575C1ZU</b> PAN No. <b>AFFPG0575C</b>		Despatch Through <b>T GANPATI ROAD LINES</b>		Delivery Station <b>BAHRAWANDA</b>													
		Broker <b>DL DEENDYAL JI JAIN</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG SABUT SRI	071390	1.00	30.00	9,401.00	0.00	2,820.30										
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,601.00	0.00	2,580.30										
		Total	<b>2</b>	<b>60</b>	Total	5,400.60											
<b>Other Charges</b> WAGES      LABOUR 10.00      20.00					Other Charges      30.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,431.00</b>												
Amount In Words <b>Rupees Five Thousand Four Hundred Thirty One Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,400.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00
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<b>Remarks:</b>																	

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