

# 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>811</b>		Dated <b>18/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /05/2024</b>	
<b>Buyer</b> <b>VINOD TRADING COMPANY RAMGARH</b> <b>RAMGARH</b> State : Rajasthan      Code : 08				Despatch Through <b>T BHATIWARA GOLDEN</b>		Delivery Station <b>RAMGARH</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL CHOUDHARY BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	2.00	60.00	11,851.00	0.00	7,110.60
2	URAD DAL RED ROSE	071390	1.00	30.00	10,701.00	0.00	3,210.30
		Total	<b>3</b>	<b>90</b>	Total	10,320.90	
<b>Other Charges</b> WAGES      LABOUR 15.00      30.00					Other Charges      45.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,366.00</b>		
Amount In Words <b>Rupees Ten Thousand Three Hundred Sixty 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
		071390	CGST 0.0%+SGST 0.0%		10,320.90	0.00	0.00
<b>Remarks:</b>							

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