

# 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>2351</b>		Dated <b>17/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14GQ6662</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /08/2024</b>	
Buyer <b>GOVIND TRADING COMPANY,SANGANER JAIP</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL K K BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	20.00	600.00	10,801.00	0.00	64,806.00
2	KABULI CHANA 555	071320	20.00	600.00	10,701.00	0.00	64,206.00
		Total	<b>40</b>	<b>1,200</b>	Total	129,012.00	
<b>Other Charges</b> WAGES 200.00					Other Charges      200.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      129,212.00</b>		
Amount In Words <b>Rupees One Lakh Twenty Nine Thousand Two Hundred Twelve Only.</b>							
<b><u>Our Bankers :</u></b> 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%		129,012.00	0.00	0.00
<b>Remarks:</b>							

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