

# 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>2012</b>		Dated <b>31/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>KJ</b>		<b>CREDIT</b>	
Despatch Document No:				Dated			
				<b>31 /07/2024</b>			
Despatch Through				Delivery Station			
<b>T BHARTRI</b>				<b>RENWAL</b>			
<b>Buyer</b> <b>RAM GOPAL RAJESH KUMAR</b> <b>RENWAL</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL GOPAL SAINI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO 1	071320	3.00	90.00	10,401.00	0.00	9,360.90
		Total	<b>3</b>	<b>90</b>	Total	9,360.90	
<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      9,406.00</b>		
Amount In Words <b>Rupees Nine Thousand Four Hundred 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
		071320	CGST 0.0%+SGST 0.0%		9,360.90	0.00	0.00
<b>Remarks:</b>							

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