

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>4715</b>		Dated <b>19/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /02/2024</b>			
Buyer <b>PARASNATH ENTERPRICES NAINWA</b> NENWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>T TIWARI</b>		Delivery Station <b>NENWA</b>			
		Broker <b>DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL THUNDER	07139010	5.00	150.00	7,251.00	0.00	10,876.50
		Total	<b>5</b>	<b>150</b>	Total	10,876.50	
<b>Other Charges</b> WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,952.00</b>			
Amount In Words <b>Rupees Ten Thousand Nine Hundred Fifty Two 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
		07139010	CGST 0.0%+SGST 0.0%		10,876.50	0.00	0.00
<b>Remarks:</b>							

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