

# 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>1442</b>		Dated <b>27/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /06/2024</b>			
<b>Buyer</b> <b>MALIRAM BUDHIPRAKASH AMARSAR</b> <b>AMARSAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T RADHA KRISHNA</b>		Delivery Station <b>AMARSAR</b>			
		Broker <b>DL SURESH JI KAMKHYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PARAMPARA	07133100	2.00	60.00	10,801.00	0.00	6,480.60
		Total	<b>2</b>	<b>60</b>	Total	6,480.60	
<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 6,511.00</b>			
Amount In Words <b>Rupees Six Thousand Five Hundred Eleven 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
		07133100	CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory