

# 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>5161</b>		Dated <b>13/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 EQ 9986</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /03/2024</b>			
<b>Buyer</b> <b>DEEPAK TRADERS JAIPUR</b> <b>JAIPUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARI OM JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR BS	071360	2.00	60.00	9,501.00	0.00	5,700.60
		Total	<b>2</b>	<b>60</b>	Total	5,700.60	
<b>Other Charges</b> WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,711.00</b>			
Amount In Words <b>Rupees Five Thousand Seven Hundred Eleven 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
		071360	CGST 0.0%+SGST 0.0%		5,700.60	0.00	0.00
<b>Remarks:</b>							

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