

# 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>3388</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>RAMCHANDRA POKHARMAL</b> <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T MITTAL</b>		Delivery Station <b>CHIDAWA</b>			
		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT	07134000	5.00	150.00	7,401.00	0.00	11,101.50
2	ARHAR DALL RAGHAV	071390	3.00	90.00	12,451.00	0.00	11,205.90
		Total	<b>8</b>	<b>240</b>	Total	22,307.40	
<b>Other Charges</b> WAGES LABOUR 40.00 80.00					Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 22,427.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Twenty Seven 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
		07134000	CGST 0.0%+SGST 0.0%		11,101.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,205.90	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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