

# 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>5026</b>		Dated <b>07/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2024</b>			
<b>Buyer</b> <b>SHRI HARI KRIPA TRADING COMPANY</b> <b>NIMBI JODHA</b> State : Rajasthan Code : 08		Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>NIMBI JODHA</b>			
<b>GSTIN : 08DSVPA4655M1Z0</b> <b>PAN No. DSVPA4655M</b>		<b>Broker DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL DOUBLE TOTA	071390	4.00	120.00	13,851.00	0.00	16,621.20
		Total	<b>4</b>	<b>120</b>	Total	16,621.20	
<b>Other Charges</b> WAGES LABOUR 20.00 40.00				Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 16,681.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Eighty One 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
		071390	CGST 0.0%+SGST 0.0%		16,621.20	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory