

# 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>2459</b>		Dated <b>23/08/2024</b>																									
				Order No.		Order Date																									
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>23 /08/2024</b>																									
<b>Buyer</b> <b>DEEPAK ENTERPRISES</b> 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD  <b>BAJRIA</b> State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08ABJPJ3028K1ZK</b> PAN No. <b>ABJPJ3028K</b>				Despatch Through <b>T NAGORI</b>		Delivery Station <b>BAJRIA</b>																									
								Broker <b>DL DEENDYAL JI JAIN</b>																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>14,901.00</td> <td>0.00</td> <td>22,351.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>150</b></td> <td>Total</td> <td colspan="2">22,351.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL RAGHAV	071390	5.00	150.00	14,901.00	0.00	22,351.50			Total	<b>5</b>	<b>150</b>	Total	22,351.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARHAR DALL RAGHAV	071390	5.00	150.00	14,901.00	0.00	22,351.50																								
		Total	<b>5</b>	<b>150</b>	Total	22,351.50																									
<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      22,427.00</b>																										
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Twenty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,351.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	22,351.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071390	CGST 0.0%+SGST 0.0%	22,351.50	0.00	0.00																											
<b>Remarks:</b>																															

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