

## 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>4396</b>		Dated <b>20/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /12/2024</b>	
Buyer <b>AJAY KUMAR ARVIND KUMAR AGARWAL</b>				Despatch Through <b>T JAIPUR DOSA</b>		Delivery Station <b>BANDIKUI</b>	
BANDIKUI      State : Rajasthan      Code : 08							
GSTIN : <b>08ABTFA5881F1ZY</b> PAN No. <b>ABTFA5881F</b>				Broker <b>DL HANUMAN BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	3.00	90.00	11,251.00	0.00	10,125.90
2	URAD MOGAR ANARKALI	071390	2.00	60.00	10,651.00	0.00	6,390.60
		Total	<b>5</b>	<b>150</b>	Total	16,516.50	
<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      16,592.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		16,516.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory