

# 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>1735</b>		Dated <b>16/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /07/2024</b>			
<b>Buyer</b> <b>SUNIL TRADING COMPANY,BERAHAT</b> <b>BERAHAT</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T RAJ LAXMI</b>		Delivery Station <b>BERAHAT</b>			
		Broker <b>DL TRIVENI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SB RED	071390	1.00	30.00	13,601.00	0.00	4,080.30
2	KABULI CHANA 24 CARRET	071320	2.00	60.00	9,601.00	0.00	5,760.60
		Total	<b>3</b>	<b>90</b>	Total	9,840.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 9,886.00</b>		
Amount In Words <b>Rupees Nine Thousand Eight Hundred Eighty Six 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%		4,080.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div style="text-align: right;"> Authorized Signatory </div>
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