

# 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>4372</b>		Dated <b>18/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /12/2024</b>			
<b>Buyer</b> <b>JHALANI GENERAL KIRAN STORE</b> OPP. CHUNGI NAKACHOMU, MORIJA ROAD  <b>CHOMU</b> State : Rajasthan Code : 08 Pincode : 303702 GSTIN : <b>08ADBPJ9302Q1Z7</b> PAN No. <b>ADBPJ9302Q</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
		Broker <b>DL SURESH JI JINDAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	3.00	90.00	9,701.00	0.00	8,730.90
2	HARI DAL SB BLACK	071390	2.00	60.00	8,951.00	0.00	5,370.60
		Total	<b>5</b>	<b>150</b>	Total	14,101.50	
<b>Other Charges</b> WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,127.00</b>			
Amount In Words <b>Rupees Fourteen Thousand One Hundred Twenty Seven 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
		07133100	CGST 0.0%+SGST 0.0%		8,730.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,370.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory