

# 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>3908</b>		Dated <b>21/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /11/2024</b>	
Buyer <b>B M GROSERY</b> <b>KAMA</b> State : Rajasthan      Code : 08				Despatch Through <b>T ROSHAN</b>		Delivery Station <b>KAMA</b>	
GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>				Broker <b>DL SUNIL JI KULWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	11.00	330.00	11,401.00	0.00	37,623.30
		Total	<b>11</b>	<b>330</b>	Total	37,623.30	
<b>Other Charges</b> WAGES      LABOUR 55.00      110.00					Other Charges      164.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      37,788.00</b>		
Amount In Words <b>Rupees Thirty Seven Thousand Seven Hundred Eighty Eight 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
		071320	CGST 0.0%+SGST 0.0%		37,623.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory