

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 4233		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer SHRI HARI KRIPA TRADING COMPANY NIMBI JODHA State : Rajasthan Code : 08		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station NIMBI JODHA			
GSTIN : 08DSVPA4655M1Z0 PAN No. DSVPA4655M		Broker DL J P LOHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 4G	07134000	6.00	180.00	6,975.00	0.00	12,555.00
2	ARHAR DALL RAGHAV	071390	4.00	120.00	10,651.00	0.00	12,781.20
		Total	10	300	Total	25,336.20	
Other Charges WAGES LABOUR 50.00 100.00				Other Charges 149.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,486.00			
Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Six Only.							
Our Bankers : 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
		07134000	CGST 0.0%+SGST 0.0%		12,555.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		12,781.20	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory