

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2804</b>		Dated <b>14/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /09/2024</b>			
Buyer <b>DINESH AGENCY UNIYARA</b>		Despatch Through <b>T JAIPUR SAWAIMADHOPUR</b>		Delivery Station <b>UNIYARA</b>			
UNIYARA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL MUKESH JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	10.00	300.00	9,151.00	0.00	27,453.00
		Total	<b>10</b>	<b>300</b>	Total	27,453.00	
<b>Other Charges</b> WAGES LABOUR 50.00 100.00				Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 27,603.00</b>			
Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Three Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		27,453.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory