

## 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>2041</b>		Dated <b>02/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /08/2024</b>			
Buyer <b>B M GROSERY</b>		Despatch Through <b>T ROSHAN</b>		Delivery Station <b>KAMA</b>			
KAMA State : Rajasthan Code : 08		Broker <b>DL SUNIL JI KULWAL</b>					
GSTIN : 08EFNPK8897B1ZR PAN No. EFNPK8897B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAGUPATI	071390	11.00	330.00	12,475.00	0.00	41,167.50
		Total	<b>11</b>	<b>330</b>	Total	41,167.50	
<b>Other Charges</b> WAGES LABOUR 55.00 110.00				Other Charges 165.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 41,333.00</b>			
Amount In Words <b>Rupees Forty One Thousand Three Hundred Thirty 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
		071390	CGST 0.0%+SGST 0.0%		41,167.50	0.00	0.00
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory