

## 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>4685</b>		Dated <b>17/02/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /02/2024</b>	
<b>Buyer</b> <b>MAHESHWARI KIRANA STORE SAWAI MADHO</b> <b>SAWAIMADOPUR</b> State : Rajasthan Code : 08				Despatch Through <b>T JAIPUR SAWAIMADHOPUR</b>		Delivery Station <b>SAWAIMADOPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR ROYAL TADKA	07133100	6.00	180.00	10,551.00	0.00	18,991.80
2	RICE BASMATI CLASSIC	10063020	4.00	120.00	8,201.00	0.00	9,841.20
			Total	<b>10</b>	<b>300</b>	Total	28,833.00
<b>Other Charges</b> MUDDAT DALALI WAGES LABOUR 49.21 24.60 50.00 100.00					Other Charges 224.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 29,057.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Fifty Seven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		18,991.80	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		9,841.20	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory