

BILL OF SUPPLY

Original

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|---|------------------------|--|---------------------|---|------------------|------------|------------|
| 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. 4622 | | Dated 12/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /02/2024 | | | |
| Buyer SARWAN KUMAR DIDWANA DIDWANA State : Rajasthan Code : 08 | | Despatch Through T MADAN GOLDEN | | Delivery Station DIDWANA | | | |
| GSTIN : UnRegistered | | Broker DL J P LOHIYA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | URAD MOGAR ANARKALI | 071390 | 7.00 | 210.00 | 11,201.00 | 0.00 | 23,522.10 |
| | | Total | 7 | 210 | Total | 23,522.10 | |
| Other Charges WAGES LABOUR 35.00 70.00 | | | | Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,627.00 | | | |
| Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Seven Only. | | | | | | | |
| Our Bankers : 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% | | 23,522.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorized Signatory |
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