

## 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

**Buyer****Cash Sale**

Invoice No.

**3874**

Dated

**19/11/2024**

Order No.

Order Date

Truck No

**SELF**

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**19 /11/2024**

Despatch Through

**\*\*PARTY-SELF-RECD\*\***

Delivery Station

State : Rajasthan

Code : 08

**GSTIN : Unknown**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,471.00	0.00	2,541.30
2	HARI DAL SB BLACK	071390	1.00	30.00	8,915.00	0.00	2,674.50
		Total	<b>2</b>	<b>60</b>	Total	5,215.80	

**Other Charges**

WAGES

10.00

Other Charges

10.20

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****5,226.00**Amount In Words **Rupees Five Thousand Two Hundred Twenty 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
071360	CGST 0.0%+SGST 0.0%	2,541.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,674.50	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory