

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>4399</b>		Dated <b>20/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /12/2024</b>	
Buyer <b>RUP SINGH KIRANA STORE</b>				Despatch Through <b>T BAYANA BHARATPUR</b>		Delivery Station <b>MAHUWA</b>	
MAHUWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	4.00	120.00	8,601.00	0.00	10,321.20
2	SRI DESI HARI DAL	071390	2.00	60.00	9,101.00	0.00	5,460.60
3	SB RED URAD DAL	071390	2.00	60.00	10,401.00	0.00	6,240.60
	SB BLUE						
		Total	<b>8</b>	<b>240</b>	Total	22,022.40	
<b>Other Charges</b> WAGES      LABOUR 40.00      80.00					Other Charges      119.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,142.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> 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%		10,321.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,701.20	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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