

## 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>4222</b>		Dated <b>11/12/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /12/2024</b>													
Buyer <b>BAJRANGLAL RAJESH KUMAR DIDWANA</b> <b>DIDWANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T MADAN GOLDEN</b>		Delivery Station <b>DIDWANA</b>													
GSTIN : <b>08AAWPA3050C1Z1</b> PAN No. <b>AAWPA3050C</b>		Broker <b>DL J P LOHIYA</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR LOVE KUSH	071360	2.00	60.00	7,101.00	0.00	4,260.60										
		Total	<b>2</b>	<b>60</b>	Total	4,260.60											
<b>Other Charges</b> WAGES      LABOUR 10.00      20.00				Other Charges      30.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,291.00</b>													
Amount In Words <b>Rupees Four Thousand Two Hundred Ninety One Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,260.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	4,260.60	0.00	0.00
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<b><u>Remarks:</u></b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory