

## 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>4146</b>		Dated <b>05/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /12/2024</b>			
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL</b> Ramdayal Rameshwar LalSujangarh, <b>AGUNA BAZAR</b>  <b>SUJANGARH</b> State : Rajasthan      Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK</b> <b>PAN No. AIIPM0917C</b>		Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	30.00	900.00	7,151.00	0.00	64,359.00
2	ARHAR DALL RAGHAV	071390	10.00	300.00	10,901.00	0.00	32,703.00
		Total	<b>40</b>	<b>1,200</b>	Total	97,062.00	
<b>Other Charges</b> WAGES      LABOUR 200.00      400.00				Other Charges      600.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      97,662.00</b>			
Amount In Words <b>Rupees Ninety Seven Thousand Six Hundred Sixty Two 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07134000	CGST 0.0%+SGST 0.0%	64,359.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	32,703.00	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory