

## 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>3824</b>		Dated <b>16/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /11/2024</b>	
Buyer <b>RATAN KIRANA STORE MANDRELA</b>				Despatch Through <b>T SHIVAJI GOLDEN</b>		Delivery Station <b>MANDERLA</b>	
MANDERLA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL MTC</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	4.00	120.00	11,051.00	0.00	13,261.20
		Total	<b>4</b>	<b>120</b>	Total	13,261.20	
Other Charges					Other Charges      -0.20		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      13,261.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Sixty One Only.</b>							
<u><b>Our Bankers :</b></u> 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	
		071390	CGST 0.0%+SGST 0.0%	13,261.20	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory