

# 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>3044</b>		Dated <b>30/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /09/2024</b>			
<b>Buyer</b> <b>B M GROSERY</b> <b>KAMA</b> State : Rajasthan Code : 08 GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>		Despatch Through <b>T ROSHAN</b>		Delivery Station <b>KAMA</b>			
<b>DL SUNIL JI KULWAL</b> Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL VRAJ	071390	3.00	90.00	13,801.00	0.00	12,420.90
		Total	<b>3</b>	<b>90</b>	Total	12,420.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 12,466.00</b>			
Amount In Words <b>Rupees Twelve Thousand Four Hundred Sixty Six Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	12,420.90	0.00	0.00	
<b>Remarks:</b>							

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