

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer**JAI AMBE TRADERS SHINGHANA****SHINGHANA**

State : Rajasthan

Code : 08

GSTIN : 08ADRP3210A1ZA**PAN No. ADRPA3210A**

Invoice No.

3752

Dated

11/11/2024

Order No.

Order Date

Truck No

KT

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /11/2024

Despatch Through

T BANSAL

Delivery Station

SHINGHANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR REDVULL	07134000	5.00	150.00	7,251.00	0.00	10,876.50
2	MOTH SABOT KALA BHATIJA	071390	2.00	60.00	5,801.00	0.00	3,480.60
		Total	7	210	Total	14,357.10	

Other Charges

WAGES	LABOUR
35.00	70.00

Other Charges	104.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,462.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Sixty Two Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,480.60	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory