

## 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 : 08AJGPD9428G2Z4      Pan No : AJGPD9428G				Invoice No. <b>3840</b>		Dated <b>18/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /11/2024</b>	
<b>Buyer</b> <b>ANISH TRADERS NANGAL CHOUDHARY</b> <b>HARYANA</b> State : Haryana      Code : 06				Despatch Through <b>OTPUTLI GOODS CORPORATION</b>		Delivery Station <b>HARYANA</b>	
<b>GSTIN : UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK HORSE	071320	2.00	60.00	10,601.00	0.00	6,360.60
2	KABULI CHANA 555	071320	2.00	60.00	10,701.00	0.00	6,420.60
		Total	<b>4</b>	<b>120</b>	Total	12,781.20	
<b>Other Charges</b> WAGES      LABOUR 20.00      40.00					Other Charges      59.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,841.00</b>		
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Forty 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	IGST 0.0%		12,781.20	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory