

# 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>2914</b>		Dated <b>20/09/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /09/2024</b>	
Buyer <b>HARSH KIRANA STORE, GANGAPUR</b> GANGAPUR      State : Rajasthan      Code : 08				Despatch Through <b>T JAGDAMBA</b>		Delivery Station <b>GANGAPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL R M BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	1.00	30.00	9,801.00	0.00	2,940.30
2	RAJMA CAPSULE SB RED	071390	1.00	30.00	13,501.00	0.00	4,050.30
		Total	<b>2</b>	<b>60</b>	Total	6,990.60	
<b>Other Charges</b> WAGES      LABOUR 10.00      20.00					Other Charges      30.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,021.00</b>		
Amount In Words <b>Rupees Seven Thousand Twenty One 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%		6,990.60	0.00	0.00
<b>Remarks:</b>							

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