

## 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>5010</b>		Dated <b>06/03/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>SELF</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>RAVI KIRANA STORE</b>				Despatch Document No:		Dated	
						<b>06 /03/2024</b>	
<b>BEHROR</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Despatch Through		Delivery Station	
						<b>BAHROD</b>	
<b>DL SUNIL JI KULWAL</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	7.00	210.00	6,401.00	0.00	13,442.10
2	KABULI CHANA NEW ANMOL	0713	2.00	60.00	9,101.00	0.00	5,460.60
		Total	<b>9</b>	<b>270</b>	Total	18,902.70	
<b>Other Charges</b> WAGES 45.00					Other Charges      45.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,948.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Forty Eight 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
		07132302	CGST 0.0%+SGST 0.0%		13,442.10	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		5,460.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory