

# 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>4419</b>		Dated <b>21/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /12/2024</b>			
<b>Buyer</b> <b>PRAJAPAT KIRANA BORAWAR</b> <b>BORAWAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>			
		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA	071390	15.00	450.00	5,801.00	0.00	26,104.50
		Total	<b>15</b>	<b>450</b>	Total	26,104.50	
<b>Other Charges</b> WAGES LABOUR 75.00 150.00				Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,330.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Three Hundred Thirty Only.</b>							
<b>Our Bankers :</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
		071390	CGST 0.0%+SGST 0.0%		26,104.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory