

# 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>4660</b>		Dated <b>14/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /02/2024</b>			
<b>Buyer</b> <b>MUKESH KIRANA STORE DHUNI</b> <b>DHUNI</b> State : Rajasthan Code : 08		Despatch Through <b>T OM DOLAT</b>		Delivery Station <b>DHUNI</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL RADHEY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	10.00	300.00	13,751.00	0.00	41,253.00
		Total	<b>10</b>	<b>300</b>	Total	41,253.00	
<b>Other Charges</b> WAGES LABOUR 50.00 100.00				Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 41,403.00</b>			
Amount In Words <b>Rupees Forty One Thousand Four Hundred Three 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%		41,253.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory