

# 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>4424</b>		Dated <b>21/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /12/2024</b>			
<b>Buyer</b> <b>RAMBABU KAILASHCHAND,KAROLI</b> <b>KAROLI</b> State : Rajasthan Code : 08		Despatch Through <b>T JAI JAGDAMBA</b>		Delivery Station <b>KAROLI</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL HANUMAN BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR REDVULL	07134000	7.00	210.00	7,051.00	0.00	14,807.10
		Total	<b>7</b>	<b>210</b>	Total	14,807.10	
<b>Other Charges</b> WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,912.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Twelve 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
		07134000	CGST 0.0%+SGST 0.0%		14,807.10	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div> <div></div> <div> Authorized Signatory </div> </div>
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