

## 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>1545</b>		Dated <b>05/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /07/2024</b>			
Buyer <b>SHANTINATH KIRANA STORE</b>		Despatch Through <b>T GORAV TRANS</b>		Delivery Station <b>UNIYARA</b>			
UNIYARA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL DEENDYAL JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR JINDAL KORA	07133100	2.00	60.00	10,801.00	0.00	6,480.60
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,101.00	0.00	3,630.30
		Total	<b>3</b>	<b>90</b>	Total	10,110.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,156.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Fifty Six 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
		07133100	CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,630.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory