

## 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>4234</b>		Dated <b>11/12/2024</b>	
		Order No.		Order Date	
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>11 /12/2024</b>	
<b>Buyer</b> <b>SRI SALASAR NAMKEEN BHANDAR</b> NAGAR PALIKA KE PASS  <b>PARBATSAR</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>T INTER CITY</b>		Delivery Station <b>PARBATSAR</b>	
		Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GHARGARA	11061000	3.00	90.00	8,501.00	0.00	7,650.90
2	BESAN SUPERFINE	11061000	4.00	120.00	8,501.00	0.00	10,201.20
		Total	<b>7</b>	<b>210</b>	Total	17,852.10	

<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      17,957.00</b>
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Fifty Seven Only.**

<b><u>Our Bankers :</u></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
	11061000	CGST 0.0%+SGST 0.0%	17,852.10	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory