

# 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>3160</b>		Dated <b>08/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 32 GD 8046</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /10/2024</b>			
Buyer <b>RAVI KIRANA STORE</b>		Despatch Through		Delivery Station <b>BAHROD</b>			
BEHROR State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SUNIL JI KULWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	2.00	60.00	10,751.00	0.00	6,450.60
		Total	<b>2</b>	<b>60</b>	Total	6,450.60	
Other Charges WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,461.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Sixty One Only.</b>							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		6,450.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory