

# 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>4367</b>		Dated <b>18/12/2024</b>	
		Order No.		Order Date	
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>18 /12/2024</b>	
<b>Buyer</b> <b>A. K. ENTERPRISES</b> <b>OUTSIDE NAGOURI GATEDIDWANA, NEAR</b> <b>ASHOK ESTAMBH</b>  <b>DIDWANA</b> State : Rajasthan      Code : 08 <b>Pincode : 341303</b> <b>GSTIN : 08DRYPK5360P1ZN      PAN No. DRYPK5360P</b>		Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DIDWANA</b>	
		Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GELEXY	071320	3.00	90.00	11,101.00	0.00	9,990.90
2	KALA CHANA ALL ROUNDER	071390	3.00	90.00	7,501.00	0.00	6,750.90
3	RAJMA SB RED CHITRA	071390	1.00	30.00	12,701.00	0.00	3,810.30
4	CHAWLA SABUT KAMAL	07133500	1.00	30.00	8,501.00	0.00	2,550.30
		Total	<b>8</b>	<b>240</b>	Total	23,102.40	

<b>Other Charges</b> WAGES      LABOUR 40.00      80.00		Other Charges      119.60	
		CGST TAX      0.00	
		SGST TAX      0.00	
		<b>Net Amount      23,222.00</b>	

Amount In Words **Rupees Twenty Three Thousand Two Hundred Twenty Two 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
	071320	CGST 0.0%+SGST 0.0%	9,990.90	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	10,561.20	0.00	0.00
	07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory