

## 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>4993</b>		Dated <b>06/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 4145</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2024</b>			
Buyer <b>SIDHI VINAYAK TRADING COM, CHOMU</b> CHOMU State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>CHOMU</b>			
GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C		Broker <b>DL KAMAKHAYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL 7 STAR	07134000	5.00	150.00	7,451.00	0.00	11,176.50
		Total	<b>5</b>	<b>150</b>	Total	11,176.50	
<b>Other Charges</b> WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,202.00</b>			
Amount In Words <b>Rupees Eleven Thousand Two Hundred Two 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
		07134000	CGST 0.0%+SGST 0.0%		11,176.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory