

# 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>3423</b>		Dated <b>08/12/2023</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /12/2023</b>			
<b>Buyer</b> <b>VRENDWAN DAS VIJAY GOPAL KHANDAR</b> <b>KHANDAR</b> State : Rajasthan Code : 08 GSTIN : <b>08CCYPM2386M1ZJ</b> PAN No. <b>CCYPM2386M</b>		Despatch Through <b>T GANPATI ROAD LINES</b>		Delivery Station <b>KHANDAR</b>			
		Broker <b>DL HANUMAN BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	3.00	90.00	11,101.00	0.00	9,990.90
		Total	<b>3</b>	<b>90</b>	Total	9,990.90	
<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 10,036.00</b>			
Amount In Words <b>Rupees Ten Thousand Thirty 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
		071390	CGST 0.0%+SGST 0.0%		9,990.90	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>  	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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