

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 4302		Dated 14/12/2024																									
				Order No.		Order Date																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 14 /12/2024																									
Buyer GANGA TRADERS 79 BSRI GANGANAGAR, OLD DHAN MANDI SRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ABWPS6154L1ZN PAN No. ABWPS6154L				Despatch Through T PARASAR FRIGHT CARRIER		Delivery Station SRI GANGANAGAR																									
				Broker DL GANESH JI BUNDI																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POHA EXEMPTED PATANG</td> <td>190410</td> <td>15.00</td> <td>450.00</td> <td>4,601.00</td> <td>0.00</td> <td>20,704.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td colspan="2">20,704.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POHA EXEMPTED PATANG	190410	15.00	450.00	4,601.00	0.00	20,704.50			Total	15	450	Total	20,704.50	
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Other Charges MUDDAT WAGES LABOUR 103.52 75.00 150.00					Other Charges 328.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,033.00																										
Amount In Words Rupees Twenty One Thousand Thirty Three Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																															
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory