

## 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>1826</b>		Dated <b>20/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /07/2024</b>			
Buyer <b>SARWAN KUMAR DIDWANA</b>		Despatch Through <b>T MADAN GOLDEN</b>		Delivery Station <b>DIDWANA</b>			
DIDWANA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	0713	7.00	210.00	9,151.00	0.00	19,217.10
2	JYOTI GOLD						
	MALKA MASOOR	07134000	7.00	210.00	7,261.00	0.00	15,248.10
	SUPER JET						
		Total	<b>14</b>	<b>420</b>	Total	34,465.20	
<b>Other Charges</b>				Other Charges 209.80			
WAGES LABOUR				CGST TAX 0.00			
70.00 140.00				SGST TAX 0.00			
				<b>Net Amount 34,675.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Six Hundred Seventy Five 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
		0713	CGST 0.0%+SGST 0.0%		19,217.10	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		15,248.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory