

## 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>3788</b>		Dated <b>13/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /11/2024</b>	
Buyer <b>MOHAN KIRANA STORE DIDWANA</b> <b>DIDWANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T MADAN GOLDEN</b>		Delivery Station <b>DIDWANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL J P LOHIYA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	5.00	150.00	11,001.00	0.00	16,501.50
		Total	<b>5</b>	<b>150</b>	Total	16,501.50	
<b>Other Charges</b> WAGES      LABOUR 25.00      50.00					Other Charges      75.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,577.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Seventy Seven Only.</b>							
<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	
		071390	CGST 0.0%+SGST 0.0%	16,501.50	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory