

# 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>959</b>		Dated <b>28/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA1940</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /05/2024</b>			
Buyer <b>SALASAR KIRANA</b> <b>RANWAL</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>RENWAL</b>			
		Broker <b>DL BASANT JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PLAIN	07133100	6.00	180.00	9,201.00	0.00	16,561.80
2	MUNG MOGAR SB PINK	07133100	4.00	120.00	10,601.00	0.00	12,721.20
		Total	<b>10</b>	<b>300</b>	Total	29,283.00	
<b>Other Charges</b> WAGES 50.00					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 29,333.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Three Hundred Thirty Three 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
		07133100	CGST 0.0%+SGST 0.0%		29,283.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory