

## 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>707</b>		Dated <b>10/05/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>10 /05/2024</b>													
Buyer <b>SRI RAM TILES (MANISH JI)</b>		Despatch Through <b>T KHATU SHYAM GOLDEN</b>		Delivery Station <b>KHATU SHYAM JI</b>													
KHATU SHYAM JI State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker <b>DL SS 1</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WHEET	1001	18.00	540.00	3,751.00	0.00	20,255.40										
		Total	<b>18</b>	<b>540</b>	Total	20,255.40											
<b>Other Charges</b> MUDDAT WAGES LABOUR 101.28 90.00 180.00				Other Charges 371.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 20,627.00</b>													
Amount In Words <b>Rupees Twenty Thousand Six Hundred Twenty Seven Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>1001</td><td>CGST 0.0%+SGST 0.0%</td><td>20,255.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1001	CGST 0.0%+SGST 0.0%	20,255.40	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
1001	CGST 0.0%+SGST 0.0%	20,255.40	0.00	0.00													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory