

## 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>3857</b>		Dated <b>18/11/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 14 GQ 3802</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>18 /11/2024</b>													
<b>Buyer</b> <b>SONU TRADERS</b> MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J		Despatch Through		Delivery Station <b>JAIPUR</b>													
		Broker <b>DL SUBHAM</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA MASUR KHANA KAJANA	071390	1.00	30.00	6,951.00	0.00	2,085.30										
		Total	<b>1</b>	<b>30</b>	Total	2,085.30											
<b>Other Charges</b> WAGES 5.00				Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,090.00</b>													
Amount In Words <b>Rupees Two Thousand Ninety Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>2,085.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,085.30	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	2,085.30	0.00	0.00													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory