

## 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>4087</b>		Dated <b>30/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ7863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /11/2024</b>			
<b>Buyer</b> <b>JHALANI GENERAL KIRAN STORE</b> OPP. CHUNGI NAKACHOMU, MORIJA ROAD  <b>CHOMU</b> State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q		Despatch Through		Delivery Station <b>CHOMU</b>			
		Broker <b>DL SUBHAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL RED	071390	2.00	60.00	9,051.00	0.00	5,430.60
2	MUNG MOGAR KAMAL DRY BOLD	07133100	2.00	60.00	9,901.00	0.00	5,940.60
3	KABULI CHANA RED	071320	1.00	30.00	16,351.00	0.00	4,905.30
		Total	<b>5</b>	<b>150</b>	Total	16,276.50	
<b>Other Charges</b> WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 16,302.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Two 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		5,430.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		4,905.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory