

# 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>924</b>		Dated <b>25/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ52GA0523</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /05/2024</b>			
Buyer <b>LOKESH KUMAR MUKESH KUMAR SAHAPURA</b> <b>SAHAPURA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>SHAHUPURA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL TRIVENI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	1.00	30.00	11,051.00	0.00	3,315.30
		Total	<b>1</b>	<b>30</b>	Total	3,315.30	
<b>Other Charges</b> WAGES 5.00				Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,320.00</b>			
Amount In Words <b>Rupees Three Thousand Three Hundred Twenty 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%		3,315.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory