

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 4117		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No RJ 23 GD 1604		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer OM PRAKASH AGARWAL		Despatch Through		Delivery Station LOSAL			
LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08ACLPM1838R1ZT PAN No. ACLPM1838R		Broker DL VIJAY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	11.00	330.00	11,025.00	0.00	36,382.50
2	KALA MASUR KHANA KAJANA	071390	10.00	300.00	6,751.00	0.00	20,253.00
3	ARHAR DALL RAGHAV	071390	5.00	150.00	11,001.00	0.00	16,501.50
4	MASOOR DAL IMPORT	07134000	15.00	450.00	7,301.00	0.00	32,854.50
		Total	41	1,230	Total	105,991.50	
Other Charges WAGES 205.00				Other Charges 205.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 106,197.00			
Amount In Words Rupees One Lakh Six Thousand One Hundred Ninety Seven Only.							
Our Bankers : 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
		071320	CGST 0.0%+SGST 0.0%		36,382.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		36,754.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		32,854.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory