

# 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>3247</b>		Dated <b>14/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 1538</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /10/2024</b>			
Buyer <b>PREMCHAND AND COMPANY NIVAI</b>		Despatch Through		Delivery Station <b>NIVAI</b>			
NIVAI State : Rajasthan Code : 08 GSTIN : 08ABHPJ5034H1ZR PAN No. ABHPJ5034H		Broker <b>DL RAMLAL JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	7.00	210.00	12,801.00	0.00	26,882.10
		Total	<b>7</b>	<b>210</b>	Total	26,882.10	
<b>Other Charges</b> WAGES 35.00				Other Charges 34.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,917.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Nine Hundred Seventeen 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
		071390	CGST 0.0%+SGST 0.0%		26,882.10	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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