

## 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>3482</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
Buyer <b>KUMAR TRADERS BANDIKUI</b> <b>BANDIKUI</b> State : Rajasthan      Code : 08		Despatch Through <b>T BAYANA BHARATPUR</b>		Delivery Station <b>BANDIKUI</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL HANUMAN BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	11.00	330.00	11,751.00	0.00	38,778.30
		Total	<b>11</b>	<b>330</b>	Total	38,778.30	
<b>Other Charges</b> WAGES      LABOUR 55.00      110.00				Other Charges      164.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      38,943.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Nine Hundred Forty Three Only.</b>							
<b><u>Our Bankers :</u></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%		38,778.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory