

BILL OF SUPPLY

Original

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|---|-----------------------|--------------------------------------|-----------------|--|------------------|------------|------------|
| 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. 2962 | | Dated 24/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /09/2024 | | | |
| Buyer A K ROHIT KUMAR AND COM.,ABOHAR,PANJA ABOHAR State : Punjab Code : 03 | | Despatch Through T K R GOLDEN | | Delivery Station ABOHAR | | | |
| GSTIN : 03ANZPK4194P1Z1 PAN No. ANZPK4194P | | Broker DL GOPAL SAINI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA HATHI | 071320 | 5.00 | 150.00 | 11,551.00 | 0.00 | 17,326.50 |
| | | Total | 5 | 150 | Total | 17,326.50 | |
| Other Charges WAGES LABOUR 25.00 50.00 | | | | Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,402.00 | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Two Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071320 | IGST 0.0% | | 17,326.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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