

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. 4129		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer SHIV CHARAN LAL SATISH CHAND KHERLI		Despatch Through T BALI TRANSPORT		Delivery Station KHERLI			
KHERLI State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SUNIL JI KULWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	5.00	150.00	8,201.00	0.00	12,301.50
2	MALKA MASOOR GHARA	07134000	3.00	90.00	7,101.00	0.00	6,390.90
		Total	8	240	Total	18,692.40	
Other Charges WAGES LABOUR 40.00 80.00				Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,812.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Twelve 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
		071360	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory