

# 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

Buyer

**AARYAN KIRANA STORE KHANDAR**

**KHANDAR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**5316**

Dated

**19/03/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /03/2024**

Despatch Through

**T GANPATI ROAD LINES**

Delivery Station

**KHANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	5.00	150.00	6,975.00	0.00	10,462.50
		Total	<b>5</b>	<b>150</b>	Total	10,462.50	

### Other Charges

WAGES LABOUR  
25.00 50.00

Other Charges	75.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>10,538.00</b>

Amount In Words **Rupees Ten Thousand Five Hundred Thirty Eight 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
07134000	CGST 0.0%+SGST 0.0%	10,462.50	0.00	0.00

### Remarks:

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