

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. 1925 | | Dated 26/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /07/2024 | | | |
| Buyer KISSAN TRADING FATEHPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T DHABAI GOLDEN | | Delivery Station FATEHPUR | | | |
| | | Broker DL B D CHOUDHERY | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA 24 CARRET | 071320 | 4.00 | 120.00 | 9,601.00 | 0.00 | 11,521.20 |
| | | Total | 4 | 120 | Total | 11,521.20 | |
| Other Charges WAGES LABOUR 20.00 40.00 | | | | Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,581.00 | | | |
| Amount In Words Rupees Eleven Thousand Five Hundred Eighty One 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 | CGST 0.0%+SGST 0.0% | | 11,521.20 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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