

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2935</b>		Dated <b>23/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>SELF</b>		<b>CASH</b>			
Despatch Document No:		Dated		<b>23 /09/2024</b>			
<b>Buyer</b> <b>ANISH KIRANA STORE NANGAL CHOUDHARY</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station			
		<b>**PARTY-SELF-RECD**</b>					
GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	5.00	150.00	11,387.00	0.00	17,080.50
2	KABULI CHANA 555	071320	2.00	60.00	10,793.00	0.00	6,475.80
		Total	<b>7</b>	<b>210</b>	Total	23,556.30	
<b>Other Charges</b> WAGES 35.00				Other Charges 34.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 23,591.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Ninety One Only.</b>							
<b>Our Bankers :</b> 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%		23,556.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory