

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4680</b>		Dated <b>17/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 32 GA 9779</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2024</b>			
Buyer <b>SAWARIYA SALES CORPORATION SURAJPOL</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>08AFCFS7148Q1Z6</b> PAN No. <b>AFCFS7148Q</b>		Broker <b>DL K K BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	10.00	300.00	13,701.00	0.00	41,103.00
		Total	<b>10</b>	<b>300</b>	Total	41,103.00	
Other Charges WAGES 50.00				Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      41,153.00</b>			
Amount In Words <b>Rupees Forty One Thousand One Hundred Fifty Three Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	41,103.00	0.00	0.00	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory