

## 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>4230</b>		Dated <b>11/12/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /12/2024</b>													
Buyer <b>SANKAR PROVISION STORE</b>		Despatch Through <b>T J.K TRANSPORT (DOUSA)</b>		Delivery Station <b>DOUSA</b>													
DOUSA State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker <b>DL SUNIL JI KULWAL</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RAJMA SB RED CAPSULE	071390	1.00	30.00	13,001.00	0.00	3,900.30										
		Total	<b>1</b>	<b>30</b>	Total	3,900.30											
<b>Other Charges</b> WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,915.00</b>													
Amount In Words <b>Rupees Three Thousand Nine Hundred Fifteen Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,900.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071390	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory