

# 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>2251</b>		Dated <b>13/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /08/2024</b>			
Buyer <b>SRI LAL SHYAM SUNDER,CHURU</b> CHURU State : Rajasthan Code : 08		Despatch Through <b>T CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL B D CHOUDHERY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24 CARRET	071320	10.00	300.00	11,001.00	0.00	33,003.00
		Total	<b>10</b>	<b>300</b>	Total	33,003.00	
<b>Other Charges</b> WAGES LABOUR 50.00 100.00				Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 33,153.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand One Hundred Fifty Three 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%		33,003.00	0.00	0.00
<b>Remarks:</b>							

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