

## 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>226</b>		Dated <b>11/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /04/2024</b>			
Buyer <b>CHOUDHARY FOOD NAWA</b>		Despatch Through <b>T GLOB ROADLINES</b>		Delivery Station <b>NAWA</b>			
NAWA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR	071390	2.00	60.00	9,151.00	0.00	5,490.60
2	LOTUS						
2	KALA MASUR	0713	2.00	60.00	7,601.00	0.00	4,560.60
	SB RED						
		Total	<b>4</b>	<b>120</b>	Total	10,051.20	
<b>Other Charges</b>				Other Charges 59.80			
WAGES LABOUR				CGST TAX 0.00			
20.00 40.00				SGST TAX 0.00			
				<b>Net Amount 10,111.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Eleven 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
		071390	CGST 0.0%+SGST 0.0%		5,490.60	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		4,560.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory