

# BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

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

Buyer

**SUNIL KIRANA STORE KHANDELA**

**KHANDELA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>4338</b>	Dated <b>17/12/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>17 /12/2024</b>
Despatch Through <b>T KAPIL</b>	Delivery Station <b>KHANDELA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	10,501.00	0.00	3,150.30
		Total	<b>1</b>	<b>30</b>	Total	3,150.30	

### Other Charges

WAGES LABOUR  
5.00 10.00

Other Charges	14.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,165.00</b>

Amount In Words **Rupees Three Thousand One Hundred Sixty Five Only.**

### Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311  
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00

### Remarks:

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