

## 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****GAJANAND STORE (KHANDELA)**

Invoice No.

**3873**

Dated

**19/11/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /11/2024**

Despatch Through

**T MANGAL**

Delivery Station

**KHANDELA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Broker **DL MUKESH JI TAMBI**

| SNo. | Description Of Goods        | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|-----------------------------|----------|----------|-----------|----------|----------|----------|
| 1    | MOTH SABOT<br>BLACL PANTHER | 071390   | 1.00     | 30.00     | 7,001.00 | 0.00     | 2,100.30 |
|      |                             | Total    | <b>1</b> | <b>30</b> | Total    | 2,100.30 |          |

**Other Charges**

WAGES LABOUR

5.00 10.00

Other Charges

14.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****2,115.00**Amount In Words **Rupees Two Thousand One Hundred Fifteen 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% | 2,100.30         | 0.00       | 0.00       |

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory