

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>2365</b>		Dated <b>20/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GQ 7052</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /08/2024</b>	
<b>Buyer</b> <b>AKSHAT INDUSTRIES</b> <b>B-5</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08  <b>GSTIN : 08BECPJ5295K1Z3      PAN No. BECPJ5295K</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
				Broker <b>DL GOPAL SAINI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	50.00	1,500.00	11,051.00	0.00	165,765.00
		Total	<b>50</b>	<b>1,500</b>	Total		165,765.00

<b>Other Charges</b> WAGES 250.00	Other Charges      250.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      166,015.00</b>
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Amount In Words **Rupees One Lakh Sixty Six Thousand Fifteen Only.**

**Our Bankers :**

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%	165,765.00	0.00	0.00

**Remarks:**

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