

## 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>3778</b>		Dated <b>12/11/2024</b>													
		Order No.		Order Date													
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>12 /11/2024</b>													
Buyer <b>SALASAR TRADING COMPANY,SIKANDRA</b> <b>SIKANDRA</b> State : Rajasthan Code : 08		Despatch Through <b>T ARAWALI</b>		Delivery Station <b>SIKANDRA</b>													
GSTIN : <b>UnRegistered</b>		Broker <b>DL HANUMAN BROKER</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD MOGAR RAMDOOT	071390	3.00	90.00	11,701.00	0.00	10,530.90										
		Total	<b>3</b>	<b>90</b>	Total	10,530.90											
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,576.00</b>													
Amount In Words <b>Rupees Ten Thousand Five Hundred Seventy Six Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>10,530.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	10,530.90	0.00	0.00
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory