

# 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

**PUKHRAJ HIRA CHAND AND COMPANY NAGOU**

**NAGOR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **621**

Dated **06/05/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**06 /05/2024**

Despatch Through

**T KUNAL**

Delivery Station

**NAGOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KAJANA	0713	10.00	300.00	6,625.00	0.00	19,875.00
		Total	<b>10</b>	<b>300</b>	Total	19,875.00	

### Other Charges

WAGES LABOUR  
50.00 100.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>20,025.00</b>

Amount In Words **Rupees Twenty Thousand Twenty Five 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
0713	CGST 0.0%+SGST 0.0%	19,875.00	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory