

## 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****JINDAL DEPARTMENTAL STORE, CHOMU****CHOMU**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>4138</b>	Dated <b>05/12/2024</b>
Order No.	Order Date
Truck No <b>RJ41GA4145</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>05 /12/2024</b>
Despatch Through	Delivery Station <b>CHOMU</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,601.00	0.00	2,880.30
		Total	<b>1</b>	<b>30</b>	Total	2,880.30	

**Other Charges**

WAGES

5.00

Other Charges	4.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,885.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Eighty 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
07133100	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00

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

Authorised Signatory