

# 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>4351</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GK 1410</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>SANJAY KUMAR NITIN KUMAR NIVAI</b> <b>NIVAI</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>NIVAI</b>			
<b>GSTIN : 08ABHPJ4941P1Z4</b> <b>PAN No. ABHPJ4941P</b>		<b>Broker DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 DAILY	10063020	10.00	300.00	3,401.00	0.00	10,203.00
2	RICE EXEMPTED 521 CLASSIC	10063020	10.00	300.00	6,501.00	0.00	19,503.00
		Total	<b>20</b>	<b>600</b>	Total	29,706.00	
<b>Other Charges</b> MUDDAT DALALI WAGES 148.54 74.27 100.00					Other Charges 323.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,029.00</b>		
Amount In Words <b>Rupees Thirty Thousand Twenty Nine 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		29,706.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory