

# 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>2185</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 29 GB 2822</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>S S TRADING COMPANY DOUSA</b> <b>DOUSA</b> State : Rajasthan Code : 08		Despatch Through <b>T J.K TRANSPORT (DOUSA)</b>		Delivery Station <b>DOSA</b>			
<b>GSTIN : 08BYYPG4763P1ZA</b> <b>PAN No. BYYPG4763P</b>		Broker <b>DL RAJESH JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	5.00	150.00	7,201.00	0.00	10,801.50
		Total	<b>5</b>	<b>150</b>	Total	10,801.50	
<b>Other Charges</b> WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,827.00</b>			
Amount In Words <b>Rupees Ten Thousand Eight Hundred Twenty Seven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		10,801.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory