

## 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>3542</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
Buyer <b>PRAJAPAT KIRANA BORAWAR</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>			
BORAWAR State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL J P LOHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL DIAMOND BLACK	071390	1.00	30.00	9,051.00	0.00	2,715.30
		Total	<b>1</b>	<b>30</b>	Total	2,715.30	
<b>Other Charges</b> WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,730.00</b>			
Amount In Words <b>Rupees Two Thousand Seven Hundred Thirty 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
		071390	CGST 0.0%+SGST 0.0%		2,715.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory