

## 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>1864</b>		Dated <b>22/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /07/2024</b>			
<b>Buyer</b> <b>SITA RAM SANTOSH KUMAR MOR</b> .NAYA BAZAR, SUJANGARH, .  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode :</b> 331507 <b>GSTIN :</b> 08BNNPA0673A1ZF <b>PAN No.</b> BNNPA0673A		Despatch Through <b>T RAJ ROADLINES</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24 CARRET	071320	3.00	90.00	9,501.00	0.00	8,550.90
2	URAD SABUT BISSAU	071390	1.00	30.00	10,501.00	0.00	3,150.30
		Total	<b>4</b>	<b>120</b>	Total	11,701.20	
<b>Other Charges</b> WAGES LABOUR 20.00 40.00				Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,761.00</b>			
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Sixty One 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
		071320	CGST 0.0%+SGST 0.0%		8,550.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory