

## 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>1368</b>		Dated <b>21/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /06/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADING COMPANY</b> Shri Shyam Trading CompanyDidwana, Agarwal Bhawan ke Samne  <b>DIDWANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341303 <b>GSTIN :</b> 08DHPPD3457P1ZM <b>PAN No.</b> DHPPD3457P		Despatch Through <b>T AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	15.00	450.00	7,325.00	0.00	32,962.50
		Total	<b>15</b>	<b>450</b>	Total	32,962.50	
<b>Other Charges</b> WAGES LABOUR 75.00 150.00				Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 33,188.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand One Hundred Eighty Eight 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%		32,962.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory