

## 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>3844</b>		Dated <b>18/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /11/2024</b>	
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL</b> Ramdayal Rameshwar LalSujangarh, <b>AGUNA BAZAR</b>  <b>SUJANGARH</b> State : Rajasthan      Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK      PAN No. AIIPM0917C</b>				Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>	
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	20.00	600.00	12,251.00	0.00	73,506.00
		Total	<b>20</b>	<b>600</b>	Total		73,506.00

<b>Other Charges</b> WAGES      LABOUR 100.00      200.00				Other Charges      300.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      73,806.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Seventy Three Thousand Eight Hundred Six Only.**

<b><u>Our Bankers :</u></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
		071390	CGST 0.0%+SGST 0.0%	73,506.00	0.00	0.00

**Remarks:**

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory