

BILL OF SUPPLY

Original

| | | | | | | | |
|---|-----------------------|---|---------------------|---|------------------|------------|------------|
| S B FOOD PRODUCTS 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. 4449 | | Dated 23/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /12/2024 | | | |
| Buyer MUKESH KUMAR SACHIN KUMAR BANDIKUI | | Despatch Through T BALI TRANSPORT | | Delivery Station BANDIKUI | | | |
| BANDIKUI State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL HANUMAN BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWLA MOGAR INDIA | 071360 | 15.00 | 450.00 | 7,851.00 | 0.00 | 35,329.50 |
| | | Total | 15 | 450 | Total | 35,329.50 | |
| Other Charges WAGES LABOUR 75.00 150.00 | | | | Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,555.00 | | | |
| Amount In Words Rupees Thirty Five Thousand Five Hundred Fifty Five Only. | | | | | | | |
| Our Bankers : 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 |
| | | 071360 | CGST 0.0%+SGST 0.0% | | 35,329.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory