

## 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>1218</b>		Dated <b>11/06/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /06/2024</b>	
Buyer <b>MUKESH BAGRA AND COMPANY SHAMBAR</b>				Despatch Through <b>T NEW GOYAL</b>		Delivery Station <b>SHAMBAR</b>	
SHAMBAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL RAJESH JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	5.00	150.00	7,301.00	0.00	10,951.50
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,301.00	0.00	3,690.30
		Total	<b>6</b>	<b>180</b>	Total	14,641.80	
<b>Other Charges</b> WAGES      LABOUR 30.00      60.00					Other Charges      90.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,732.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Thirty Two Only.</b>							
<b><u>Our Bankers :</u></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%		10,951.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,690.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory