

## 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>4800</b>		Dated <b>24/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /02/2024</b>			
Buyer <b>CHITHAR LAL MAHAVEER KUMAR</b> <b>NAINWAN</b> State : Rajasthan      Code : 08 GSTIN : <b>08AGPPJ3117N1Z0</b> PAN No. <b>AGPPJ3117N</b>		Despatch Through <b>T TIWARI</b>		Delivery Station <b>NENWA</b>			
GSTIN : <b>08AGPPJ3117N1Z0</b> PAN No. <b>AGPPJ3117N</b>		Broker <b>DL HARI OM JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A 1	07134000	11.00	330.00	6,975.00	0.00	23,017.50
		Total	<b>11</b>	<b>330</b>	Total	23,017.50	
<b>Other Charges</b> WAGES      LABOUR 55.00      110.00				Other Charges      165.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,183.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Eighty Three 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%		23,017.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory