

## 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>4736</b>		Dated <b>21/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2024</b>			
Buyer <b>PARASNATH ENTERPRICES NAINWA</b>		Despatch Through <b>T TIWARI</b>		Delivery Station <b>NENWA</b>			
NENWA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,151.00	0.00	2,145.30
2	MUNG MOGAR PARAMPARA	07133100	1.00	30.00	11,151.00	0.00	3,345.30
		Total	<b>2</b>	<b>60</b>	Total	5,490.60	
<b>Other Charges</b> WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,521.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Twenty One 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%		2,145.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,345.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory