

# 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>3406</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 52 GA 0523</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>LOKESH KUMAR MUKESH KUMAR</b> <b>SHAHPURA</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>SHAHPURA</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL TRIVENI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	2.00	60.00	9,001.00	0.00	5,400.60
		Total	<b>2</b>	<b>60</b>	Total	5,400.60	
<b>Other Charges</b> WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,411.00</b>			
Amount In Words <b>Rupees Five Thousand Four Hundred Eleven 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
		071390	CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory