

# 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>2835</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 6733</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
Buyer <b>RAM GOPAL RAJESH KUMAR</b>		Despatch Through		Delivery Station <b>RENWAL</b>			
RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	5.00	150.00	11,551.00	0.00	17,326.50
2	URAD MOGAR RAGUPATI	071390	1.00	30.00	12,201.00	0.00	3,660.30
		Total	<b>6</b>	<b>180</b>	Total	20,986.80	
<b>Other Charges</b> WAGES 30.00				Other Charges 30.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,017.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Seventeen 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
		071320	CGST 0.0%+SGST 0.0%		17,326.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00
<b>Remarks:</b>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory