

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 4011		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /11/2024			
Buyer PARASMAL PAWAN KUMAR BORAWAR BORAWAR State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station BORAWAR			
GSTIN : UnRegistered		Broker DL J P LOHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR MITAS	071390	1.00	30.00	7,101.00	0.00	2,130.30
2	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,401.00	0.00	2,520.30
		Total	2	60	Total	4,650.60	
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,681.00			
Amount In Words Rupees Four Thousand Six Hundred Eighty One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory