

## 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>4020</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GP 8911</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
Buyer <b>LAXMI CORPORATION, JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 <b>GSTIN : 08AFEPS7109F1ZD      PAN No. AFEPS7109F</b>		Broker <b>DL SANTOSH JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK HORSE	071320	10.00	300.00	10,501.00	0.00	31,503.00
2	ARHAR DALL RAGHAV	071390	20.00	600.00	11,501.00	0.00	69,006.00
		Total	<b>30</b>	<b>900</b>	Total	100,509.00	
<b>Other Charges</b> WAGES 150.00				Other Charges      150.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      100,659.00</b>			
Amount In Words <b>Rupees One Lakh Six Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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
		071320	CGST 0.0%+SGST 0.0%		31,503.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		69,006.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory