

## 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>3391</b>		Dated <b>05/12/2023</b>			
		Order No.		Order Date			
		Truck No <b>RJ 59 EP 0220</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /12/2023</b>			
Buyer <b>CHOUDHARY TRADING COMPANY I 20 MANDI</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL HARI OM JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT DADI KRIPA	071390	2.00	60.00	11,001.00	0.00	6,600.60
2	URAD DAL SER	071390	2.00	60.00	10,501.00	0.00	6,300.60
3	KABULI CHANA DHOOM	0713	1.00	30.00	12,501.00	0.00	3,750.30
		Total	<b>5</b>	<b>150</b>	Total	16,651.50	
<b>Other Charges</b> WAGES 25.00				Other Charges      25.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,677.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Seventy Seven Only.</b>							
<b><u>Our Bankers :</u></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%		12,901.20	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		3,750.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory