

# 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>858</b>		Dated <b>21/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /05/2024</b>	
<b>Buyer</b> <b>GARG KIRANA STORE</b> VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR  <b>BAHRAWANDA</b> State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08AFFPG0575C1ZU</b> PAN No. <b>AFFPG0575C</b>				Despatch Through <b>T GANPATI ROAD LINES</b>		Delivery Station <b>BAHRAWANDA</b>	
				Broker <b>DL DEENDYAL JI JAIN</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	8,101.00	0.00	12,151.50
2	BLUE MANTRI						
	ARHAR DALL	071390	2.00	60.00	16,201.00	0.00	9,720.60
	RAGHAV						
		Total	<b>7</b>	<b>210</b>	Total	21,872.10	

<b>Other Charges</b> WAGES      LABOUR 35.00      70.00				Other Charges      104.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,977.00</b>	
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Seven Only.**

**Our Bankers :**  
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	12,151.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,720.60	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory