

## 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>2281</b>		Dated <b>14/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /08/2024</b>			
Buyer <b>GOURAV AGENCY</b>		Despatch Through <b>T BIKANAR GOLDEN</b>		Delivery Station <b>BIKANER</b>			
<b>BIKANER</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL VINAY JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED	071320	1.00	30.00	16,601.00	0.00	4,980.30
2	KABULI CHANA KOHINOOR	071320	1.00	30.00	9,601.00	0.00	2,880.30
3	KABULI CHANA 24 CARRET	071320	3.00	90.00	11,201.00	0.00	10,080.90
4	KABULI CHANA CENTURY SILVER	071320	2.00	60.00	14,001.00	0.00	8,400.60
		Total	<b>7</b>	<b>210</b>	Total	26,342.10	
<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      26,447.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Forty 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
		071320	CGST 0.0%+SGST 0.0%		26,342.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory