

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. 3190 | | Dated 10/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14EQ7149 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /10/2024 | | | |
| Buyer SRI SHYAM TRADERS MURLIPUIRA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL DEENDYAL JI JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA Suncity | 071390 | 2.00 | 60.00 | 8,001.00 | 0.00 | 4,800.60 |
| 2 | KALA CHANA All R | 071390 | 1.00 | 30.00 | 8,201.00 | 0.00 | 2,460.30 |
| | | Total | 3 | 90 | Total | 7,260.90 | |
| Other Charges WAGES 15.00 | | | | Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,276.00 | | | |
| Amount In Words Rupees Seven Thousand Two Hundred Seventy Six 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 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 7,260.90 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory