

BILL OF SUPPLY

Original

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|---|----------------------|--|---------------------|---|------------------|------------|------------|
| 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. 2516 | | Dated 27/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /08/2024 | | | |
| Buyer SALASAR NAMKIN BHANDAR SUJANGARH SUJANGARH State : Rajasthan Code : 08 | | Despatch Through T RAJASTHAN PREM KRISHNA | | Delivery Station SUJANGARH | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BESAN SUPER FINE | 11061000 | 20.00 | 600.00 | 9,851.00 | 0.00 | 59,106.00 |
| | | Total | 20 | 600 | Total | 59,106.00 | |
| Other Charges WAGES LABOUR 100.00 200.00 | | | | Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 59,406.00 | | | |
| Amount In Words Rupees Fifty Nine Thousand Four Hundred 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 |
| | | 11061000 | CGST 0.0%+SGST 0.0% | | 59,106.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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