

# 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>1494</b>		Dated <b>01/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GC 7244</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /07/2024</b>			
Buyer <b>RAJASTHAN KIRANA ,MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB ORENGE SELLA	10063020	2.00	60.00	3,851.00	0.00	2,310.60
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,101.00	0.00	3,030.30
3	RICE EXEMPTED D PARI GOLDEN DUB	10063020	2.00	52.00	4,601.00	0.00	2,392.52
4	RICE EXEMPTED HC TIBAR	10063020	2.00	60.00	5,201.00	0.00	3,120.60
5	MALKA MASOOR A1	07134000	1.00	30.00	7,401.00	0.00	2,220.30
6	CHANA DAL SRI RED	07139010	1.00	30.00	8,251.00	0.00	2,475.30
7	RICE EXEMPTED JJY GREEN	10063020	1.00	30.00	3,651.00	0.00	1,095.30
		Total	<b>10</b>	<b>292</b>	Total	16,644.92	
Other Charges				Other Charges		0.08	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>16,645.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Forty Five 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
		10063020	CGST 0.0%+SGST 0.0%		8,919.02	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,475.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>  	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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