

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2122</b>		Dated <b>06/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /08/2024</b>			
Buyer <b>SARAFAT ALI KIRANA STORE,MAKRANA</b> MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	2.00	60.00	8,401.00	0.00	5,040.60
2	JINDAL						
2	MUNG MOGAR	07133100	1.00	30.00	10,501.00	0.00	3,150.30
	ROYAL						
3	RICE EXEMPTED	10063020	1.00	30.00	3,601.00	0.00	1,080.30
	MUDRA						
		Total	<b>4</b>	<b>120</b>	Total	9,271.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		9,271.00	
Amount In Words <b>Rupees Nine Thousand Two Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> 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%		5,040.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		1,080.30	0.00	0.00
<b>Remarks:</b>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory