

## 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>161</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKRA</b> MOB NO.8107892192  <b>MAKRANA</b> State : Rajasthan Code : 08  GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	11,001.00	0.00	6,600.60
2	CHANA DAL MRI BOLD	07139010	5.00	150.00	6,901.00	0.00	10,351.50
		Total	<b>7</b>	<b>210</b>	Total	16,952.10	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>16,952.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Fifty Two 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
		07133100	CGST 0.0%+SGST 0.0%		6,600.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		10,351.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory