

# 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>2054</b>		Dated <b>02/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 21 GB 2786</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>02 /08/2024</b>	
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BALE BALE	071390	1.00	30.00	16,001.00	0.00	4,800.30
		Total	<b>1</b>	<b>30</b>	Total	4,800.30	
<b>Other Charges</b>					Other Charges      -0.30		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      4,800.00</b>		
Amount In Words <b>Rupees Four Thousand Eight Hundred 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	
		071390	CGST 0.0%+SGST 0.0%	4,800.30	0.00	0.00	
<b>Remarks:</b>							

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