

# 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>2741</b>		Dated <b>10/09/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1377</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /09/2024</b>	
Buyer <b>MAZID JI</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	3.00	90.00	8,401.00	0.00	7,560.90
2	MUNG MOGAR SB BLUE	07133100	10.00	300.00	10,201.00	0.00	30,603.00
3	URAD MOGAR ANARKALI	071390	5.00	150.00	11,201.00	0.00	16,801.50
		Total	<b>18</b>	<b>540</b>	Total	54,965.40	
Other Charges					Other Charges      -0.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      54,965.00</b>		
Amount In Words <b>Rupees Fifty Four Thousand Nine Hundred Sixty Five Only.</b>							
<u>Our Bankers :</u> 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%		24,362.40	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		30,603.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory