

## 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>2780</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 32 GA 8170</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
Buyer <b>AARIF KIRANA</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ROYAL KING	071320	1.00	30.00	11,401.00	0.00	3,420.30
2	KALA MASUR BULLET	071390	1.00	30.00	7,201.00	0.00	2,160.30
3	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
4	ARHAR DALL RAGHAV	071390	1.00	30.00	15,001.00	0.00	4,500.30
		Total	<b>4</b>	<b>120</b>	Total	12,631.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		12,631.00	
Amount In Words <b>Rupees Twelve Thousand Six Hundred Thirty One Only.</b>							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		3,420.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,210.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory