

## 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>466</b>		Dated <b>25/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /04/2024</b>			
<b>Buyer</b> <b>FRESH KIRANA MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		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	BESAN SUPER FINE	11061000	1.00	30.00	8,201.00	0.00	2,460.30
2	BESAN GHARGRA	11061000	1.00	30.00	8,101.00	0.00	2,430.30
3	MALKA MASOOR GHARA	07134000	1.00	30.00	7,401.00	0.00	2,220.30
4	MUNG MOGAR SB BLUE	07133100	1.00	30.00	11,001.00	0.00	3,300.30
5	CHANA DAL 777	07139010	1.00	30.00	7,601.00	0.00	2,280.30
		Total	<b>5</b>	<b>150</b>	Total	12,691.50	
<b>Other Charges</b>				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>12,692.00</b>	
Amount In Words <b>Rupees Twelve Thousand Six Hundred Ninety Two 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	
		11061000	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory