

BILL OF SUPPLY

Original

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|---|----------------------|---------------------------------------|---------------------|--|------------------|-----------------|------------|
| S B FOOD PRODUCTS 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. 5137 | | Dated 12/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 1579 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /03/2024 | | | |
| Buyer RAJASTHAN KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR A1 | 07134000 | 1.00 | 30.00 | 7,251.00 | 0.00 | 2,175.30 |
| | | Total | 1 | 30 | Total | 2,175.30 | |
| Other Charges | | | | Other Charges | | -0.30 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 2,175.00 | |
| Amount In Words Rupees Two Thousand One Hundred Seventy Five Only. | | | | | | | |
| <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 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 2,175.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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