

# 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>2965</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>MAZID JI</b> <b>MAKRANA</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	2.00	60.00	11,001.00	0.00	6,600.60
2	KABULI CHANA HATHI	071320	1.00	30.00	11,501.00	0.00	3,450.30
3	KABULI CHANA GELEXY	071320	1.00	30.00	12,001.00	0.00	3,600.30
		Total	<b>4</b>	<b>120</b>	Total	13,651.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>13,651.00</b>	
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Fifty One 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
		071320	CGST 0.0%+SGST 0.0%		13,651.20	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory