

# 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>618</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
<b>Buyer</b> <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08 <b>GSTIN : 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	POHA EXEMPTED PATANG	1904	1.00	30.00	4,401.00	0.00	1,320.30
		Total	<b>1</b>	<b>30</b>	Total	1,320.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>1,320.00</b>	
Amount In Words <b>Rupees One Thousand Three Hundred Twenty 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
		1904	CGST 0.0%+SGST 0.0%		1,320.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div> Authorized Signatory </div>
----------------	---