

# 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>336</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	3.00	90.00	7,151.00	0.00	6,435.90
2	CHANA DAL 777	07139010	10.00	300.00	7,251.00	0.00	21,753.00
3	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,601.00	0.00	15,901.50
4	KABULI CHANA DHOOM	0713	1.00	30.00	9,601.00	0.00	2,880.30
		Total	<b>19</b>	<b>570</b>	Total	46,970.70	
Other Charges				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>46,971.00</b>	
Amount In Words <b>Rupees Forty Six Thousand Nine Hundred Seventy 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
		07134000	CGST 0.0%+SGST 0.0%		6,435.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		21,753.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,901.50	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory