

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1949</b>		Dated <b>27/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /07/2024</b>			
<b>Buyer</b> <b>KUCHAMAN KACHORI MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR ROYAL	07133100	1.00	30.00	10,701.00	0.00	3,210.30
		Total	<b>1</b>	<b>30</b>	Total	3,210.30	
<b>Other Charges</b>				Other Charges -0.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,210.00</b>			
Amount In Words <b>Rupees Three Thousand Two Hundred Ten Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		3,210.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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