

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**MANARAM MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **3851**Dated **18/11/2024**

Order No.

Order Date

Truck No

RJ 37 GB 2009

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /11/2024

Despatch Through

T JAI JANTA

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | MUNG MOGAR KOTAK | 07133100 | 1.00 | 30.00 | 9,601.00 | 0.00 | 2,880.30 |
| 2 | HARI DAL SB BLACK | 071390 | 5.00 | 150.00 | 8,901.00 | 0.00 | 13,351.50 |
| 3 | CHAWLA MOGAR SRI DESI | 071360 | 1.00 | 30.00 | 9,201.00 | 0.00 | 2,760.30 |
| | | Total | 7 | 210 | Total | 18,992.10 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.10 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 18,992.00 |

Amount In Words **Rupees Eighteen Thousand Nine Hundred Ninety Two Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07133100 | CGST 0.0%+SGST 0.0% | 2,880.30 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 13,351.50 | 0.00 | 0.00 |
| 071360 | CGST 0.0%+SGST 0.0% | 2,760.30 | 0.00 | 0.00 |

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory