

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**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

Buyer

**AARIF KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **1552**Dated **05/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**05 /07/2024**

Despatch Through

Delivery Station

**T SHRI RAM****MAKRANA**

GSTIN : UnRegistered

Broker **DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	07132302	3.00	90.00	7,501.00	0.00	6,750.90
2	KABULI CHANA ROYAL KING	071320	2.00	60.00	9,501.00	0.00	5,700.60
3	CHANA DAL BALE BALE	07139010	5.00	150.00	8,051.00	0.00	12,076.50
4	CHANA DAL JINDAL	07139010	2.00	60.00	8,151.00	0.00	4,890.60
5	URAD MOGAR ANARKALI	071390	3.00	90.00	11,701.00	0.00	10,530.90
		Total	<b>15</b>	<b>450</b>	Total	39,949.50	

**Other Charges**

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>39,950.00</b>

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Fifty Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132302	CGST 0.0%+SGST 0.0%	6,750.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	16,967.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,530.90	0.00	0.00

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

Authorised Signatory