

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		Invoice No. 1935		Dated 26/07/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /07/2024			
Buyer MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR WAZIR	071390	2.00	60.00	12,001.00	0.00	7,200.60
2	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,501.00	0.00	3,150.30
3	URAD DAL SB RED	071390	1.00	30.00	12,301.00	0.00	3,690.30
		Total	4	120	Total	14,041.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		14,041.00	
Amount In Words Rupees Fourteen Thousand Forty One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	10,890.90	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00	
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory