

# 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>3917</b>		Dated <b>22/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /11/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	5.00	150.00	9,401.00	0.00	14,101.50
2	MUNG MOGAR SB RED	07133100	5.00	150.00	9,701.00	0.00	14,551.50
3	MUNG MOGAR KALA ANGOOR	07133100	2.00	60.00	9,601.00	0.00	5,760.60
4	MUNG MOGAR BS RED	07133100	2.00	60.00	9,201.00	0.00	5,520.60
		Total	<b>14</b>	<b>420</b>	Total	39,934.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		39,934.00	
Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Thirty Four Only.</b>							
<b>Our Bankers :</b> 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
		071390	CGST 0.0%+SGST 0.0%		14,101.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		25,832.70	0.00	0.00
<b>Remarks:</b>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory