

## 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>3812</b>		Dated <b>15/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /11/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T SHRI RAM</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	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	RAMDOOT						
2	CHANA DAL	07139010	3.00	90.00	8,801.00	0.00	7,920.90
	BROWN						
3	MUNG MOGAR	07133100	2.00	60.00	9,801.00	0.00	5,880.60
	RED						
4	MALKA MASOOR	07134000	1.00	30.00	7,701.00	0.00	2,310.30
	TULSI						
		Total	<b>7</b>	<b>210</b>	Total	19,652.10	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>19,652.00</b>	
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Fifty Two Only.</b>							
<b><u>Our Bankers :</u></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%	3,540.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	7,920.90	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory