

## 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>5422</b>		Dated <b>27/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /03/2024</b>			
Buyer <b>FRESH KIRANA MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR WAZIR	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	MUNG MOGAR CHOTA POLISH	07133100	2.00	60.00	10,601.00	0.00	6,360.60
3	CHANA DAL MRI	07139010	2.00	60.00	7,201.00	0.00	4,320.60
4	ARHAR DALL GOLDEY	071390	1.00	30.00	14,101.00	0.00	4,230.30
5	BESAN MOTIYA	11061000	1.00	30.00	7,401.00	0.00	2,220.30
		Total	<b>7</b>	<b>210</b>	Total	20,672.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>20,672.00</b>	
Amount In Words <b>Rupees Twenty Thousand Six Hundred Seventy Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%		7,770.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,320.60	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory