

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1588</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /07/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		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	CHANA DAL SRI BROWN	07139010	5.00	150.00	8,301.00	0.00	12,451.50
2	MUNG MOGAR RED	07133100	2.00	60.00	10,801.00	0.00	6,480.60
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,201.00	0.00	3,660.30
		Total	<b>8</b>	<b>240</b>	Total	22,592.40	
<b>Other Charges</b>				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>22,592.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		12,451.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory