

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**MANARAM MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4005

Dated

27/11/2024

Order No.

Order Date

Truck No

RJ 37 GA 2414

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | CHAWLA SABUT WHITE | 07133500 | 1.00 | 30.00 | 8,501.00 | 0.00 | 2,550.30 |
| | | Total | 1 | 30 | Total | 2,550.30 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.30 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 2,550.00 |

Amount In Words **Rupees Two Thousand Five Hundred Fifty Only.****Our Bankers :**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 |
|----------|---------------------|------------------|------------|------------|
| 07133500 | CGST 0.0%+SGST 0.0% | 2,550.30 | 0.00 | 0.00 |

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory