

# 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>4668</b>		Dated <b>16/02/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /02/2024</b>	
Buyer <b>AALAM 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	MUNG MOGAR METRO	07133100	3.00	90.00	10,601.00	0.00	9,540.90
2	MUNG MOGAR HP	07133100	1.00	30.00	10,901.00	0.00	3,270.30
3	RICE BASMATI CLASSIC	10063020	11.00	330.00	8,201.00	0.00	27,063.30
		Total	<b>15</b>	<b>450</b>	Total	39,874.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>39,875.00</b>	
Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Seventy Five Only.</b>							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		12,811.20	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		27,063.30	0.00	0.00
<u>Remarks:</u>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory