

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> <b>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 7733080311</b> <b>FSSAI Lic.No.: 12223026000687</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AJGPD9428G2Z4</b> <b>Pan No : AJGPD9428G</b>				Invoice No.      Dated <b>5200</b> <b>14/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JAI JANTA</b> Vehicle No <b>RJ 21 GA 5863</b> Delivery Station : <b>MAKRANA</b>  Broker <b>DL S S BROKER</b>			
Buyer <b>RAIS KIRANA</b>   <b>MAKRANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL BLACK DIAMOND	0713	1.00	30.00	9,751.00	0.00	2,925.30
2	MUNG DAL NEELAM	0713	1.00	30.00	10,201.00	0.00	3,060.30
		Total	<b>2</b>	<b>60</b>	Total	5,985.60	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>5,986.00</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Eighty Six Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		5,985.60	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For S B FOOD PRODUCTS</b>  Authorised Signatory			