

## 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>2047</b>		Dated <b>02/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /08/2024</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,701.00	0.00	2,310.30
2	KABULI CHANA 24 CARRET	071320	1.00	30.00	9,701.00	0.00	2,910.30
3	MALKA MASOOR SUPER JET	07134000	2.00	60.00	7,251.00	0.00	4,350.60
4	RICE EXEMPTED NR XXXL	10063020	5.00	200.00	7,901.00	0.00	15,802.00
5	RICE EXEMPTED HC TIBAR	10063020	6.00	180.00	5,001.00	0.00	9,001.80
		Total	<b>15</b>	<b>500</b>	Total	34,375.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>34,375.00</b>	
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Seventy Five 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
		071390	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,910.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,350.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		24,803.80	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory