

# 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>669</b>		Dated <b>08/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 21 GA 5718</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /05/2024</b>	
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>				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	MUNG MOGAR RED	07133100	3.00	90.00	10,801.00	0.00	9,720.90
2	CHANA DAL DOUBLE HATHI	07139010	5.00	150.00	7,501.00	0.00	11,251.50
3	KABULI CHANA BLUE	0713	1.00	30.00	12,501.00	0.00	3,750.30
		Total	<b>9</b>	<b>270</b>	Total	24,722.70	
<b>Other Charges</b>					Other Charges 0.30		
					CGST TAX 0.00		
					SGST TAX 0.00		
					<b>Net Amount 24,723.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Twenty Three 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
		07133100	CGST 0.0%+SGST 0.0%		9,720.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		11,251.50	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		3,750.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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