

# 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>3402</b>		Dated <b>21/10/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>21 /10/2024</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 SUNCITY	071390	1.00	30.00	8,201.00	0.00	2,460.30																									
2	KABULI CHANA 555	071320	1.00	30.00	10,601.00	0.00	3,180.30																									
3	KABULI CHANA GOLD STAR	071320	1.00	30.00	11,401.00	0.00	3,420.30																									
4	CHANA DAL JINDAL	07139010	7.00	210.00	8,801.00	0.00	18,482.10																									
5	RICE EXEMPTED SARVOTTAM	10063020	5.00	150.00	3,601.00	0.00	5,401.50																									
		Total	<b>15</b>	<b>450</b>	Total	32,944.50																										
Other Charges				Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 32,945.00</b>																												
Amount In Words <b>Rupees Thirty Two Thousand Nine Hundred Forty Five Only.</b>																																
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,600.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,482.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,401.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	6,600.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	18,482.10	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,401.50	0.00	0.00
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<b>Remarks:</b>																																

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory