

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------------|---------------------------------------|---------------------|--|------------------|-----------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 4819 | | Dated 26/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GB 1532 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /02/2024 | | | |
| Buyer ASHOK KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA KAJU BADAM | 0713 | 2.00 | 60.00 | 13,501.00 | 0.00 | 8,100.60 |
| | | Total | 2 | 60 | Total | 8,100.60 | |
| Other Charges | | | | Other Charges | | 0.40 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 8,101.00 | |
| Amount In Words Rupees Eight Thousand One Hundred One Only. | | | | | | | |
| <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 |
| | | 0713 | CGST 0.0%+SGST 0.0% | | 8,100.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory