

# 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>1906</b>		Dated <b>25/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /07/2024</b>			
<b>Buyer</b> <b>GOURI KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T JAI JANTA</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	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,601.00	0.00	5,760.60
2	RAJMA CAPSULE	071390	1.00	30.00	13,801.00	0.00	4,140.30
3	RICE EXEMPTED NR ROYAL 1121	10063020	5.00	200.00	9,401.00	0.00	18,802.00
4	RICE EXEMPTED HC D	10063020	8.00	240.00	4,001.00	0.00	9,602.40
5	RICE EXEMPTED HC MD	10063020	7.00	210.00	3,401.00	0.00	7,142.10
		Total	<b>23</b>	<b>740</b>	Total	45,447.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>45,447.00</b>	
Amount In Words <b>Rupees Forty Five Thousand Four Hundred Forty Seven 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
		07133500	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,140.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		35,546.50	0.00	0.00
<b>Remarks:</b>							

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