

## 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>2095</b>		Dated <b>03/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /08/2024</b>			
<b>Buyer</b> <b>CHETAN KIRANA</b> MOB NO.9309025900  <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 S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	2.00	60.00	8,251.00	0.00	4,950.60
2	JINDAL						
2	BESAN	11061000	2.00	60.00	8,651.00	0.00	5,190.60
	SRI GARGARA						
3	MUNG MOGAR	07133100	2.00	60.00	9,701.00	0.00	5,820.60
	ROYAL						
		Total	<b>6</b>	<b>180</b>	Total	15,961.80	
<b>Other Charges</b>				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>15,962.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Sixty Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		4,950.60	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		5,190.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory