

# 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>3839</b>		Dated <b>18/11/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ 37 GB 2009</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>18 /11/2024</b>											
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR SB RED	07133100	3.00	90.00	9,801.00	0.00	8,820.90										
		Total	<b>3</b>	<b>90</b>	Total	8,820.90											
Other Charges					Other Charges      0.10												
					CGST TAX      0.00												
					SGST TAX      0.00												
					<b>Net Amount      8,821.00</b>												
Amount In Words <b>Rupees Eight Thousand Eight Hundred Twenty One Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,820.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	8,820.90	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	8,820.90	0.00	0.00													
<b><u>Remarks:</u></b>																	

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