

## 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>2265</b>		Dated <b>13/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1537</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /08/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> <b>08AGZPC2074K1ZX</b> <b>PAN No.</b> <b>AGZPC2074K</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	KABULI CHANA SB PINK	071320	1.00	30.00	14,001.00	0.00	4,200.30
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
		Total	<b>2</b>	<b>60</b>	Total	6,480.60	
<b>Other Charges</b>				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>6,481.00</b>	
Amount In Words <b>Rupees Six Thousand Four Hundred Eighty One 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
		071320	CGST 0.0%+SGST 0.0%		4,200.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory