

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1577</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /07/2024</b>			
Buyer <b>FRESH KIRANA MAKRANA</b> MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>T SHRI RAM</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	CHANA DAL RI	07139010	1.00	30.00	8,401.00	0.00	2,520.30
2	KALA CHANA SUNCITY	07132302	1.00	30.00	7,801.00	0.00	2,340.30
3	KABULI CHANA BITCOIN	071320	1.00	30.00	10,201.00	0.00	3,060.30
4	MUNG MOGAR BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30
5	MALKA MASOOR A1	07134000	1.00	30.00	7,701.00	0.00	2,310.30
6	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	5,001.00	0.00	7,501.50
		Total	<b>10</b>	<b>300</b>	Total	20,853.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		20,853.00	
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Fifty Three 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
		07139010	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		7,501.50	0.00	0.00
<b>Remarks:</b>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory