

# 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>832</b>		Dated <b>20/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GG 6588</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /05/2024</b>			
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</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	RICE EXEMPTED PINK RESORT	10063020	12.00	360.00	5,501.00	0.00	19,803.60
2	MUNG MOGAR BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30
3	RICE EXEMPTED HC MOGRA	10063020	2.00	60.00	3,401.00	0.00	2,040.60
		Total	<b>15</b>	<b>450</b>	Total	24,964.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>24,965.00</b>	
Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Sixty Five 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
		10063020	CGST 0.0%+SGST 0.0%		21,844.20	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory