

## 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>4292</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
Buyer <b>SARAFAT ALI KIRANA STORE,MAKRANA</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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RED	07139010	1.00	30.00	8,001.00	0.00	2,400.30
2	MALKA MASOOR 4G	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	RICE EXEMPTED BLACK RESORT	10063020	2.00	60.00	4,501.00	0.00	2,700.60
4	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,801.00	0.00	2,640.30
		Total	<b>5</b>	<b>150</b>	Total	10,021.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>10,022.00</b>	
Amount In Words <b>Rupees Ten Thousand Twenty Two Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	2,700.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory