

# 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>1711</b>		Dated <b>15/07/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>15 /07/2024</b>	
Buyer <b>RAMDHAN 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	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
		Total	<b>1</b>	<b>30</b>	Total	2,880.30	
Other Charges					Other Charges      -0.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,880.00</b>		
Amount In Words <b>Rupees Two Thousand Eight Hundred Eighty Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133500	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
<b>Remarks:</b>							

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