

## 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>1874</b>		Dated <b>22/07/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>AGARWAL</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>22 /07/2024</b>																												
Buyer <b>KISSAN KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,701.00	0.00	3,210.30																									
2	HARI DAL JYOTI GOLD	0713	1.00	30.00	9,701.00	0.00	2,910.30																									
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,701.00	0.00	2,310.30																									
4	KABULI CHANA CENTURY BLUE	071320	1.00	30.00	13,001.00	0.00	3,900.30																									
		Total	<b>4</b>	<b>120</b>	Total	12,331.20																										
Other Charges				Other Charges		-0.20																										
				CGST TAX		0.00																										
				SGST TAX		0.00																										
				Net Amount		12,331.00																										
Amount In Words <b>Rupees Twelve Thousand Three Hundred Thirty One Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,210.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,910.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,900.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory