

## 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>2158</b>		Dated <b>07/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /08/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	12,101.00	0.00	3,630.30
2	RAMDOOT						
2	KALA MASUR	0713	1.00	30.00	7,301.00	0.00	2,190.30
3	SB RED						
3	CHANA DAL	07139010	5.00	150.00	8,801.00	0.00	13,201.50
4	PURPLE						
4	MUNG MOGAR	07133100	3.00	90.00	10,501.00	0.00	9,450.90
	SB RED						
		Total	<b>10</b>	<b>300</b>	Total	28,473.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>28,473.00</b>	
Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Seventy Three 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
		071390	CGST 0.0%+SGST 0.0%		3,630.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,450.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory