

# 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>2164</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>			
Buyer <b>ASHOK KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</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	HARI DAL	0713	5.00	150.00	9,301.00	0.00	13,951.50
2	SB BLACK						
2	KALA CHANA	071390	2.00	60.00	7,801.00	0.00	4,680.60
	ALL ROUNDER						
3	MALKA MASOOR	07134000	3.00	90.00	7,201.00	0.00	6,480.90
	SUPER JET						
4	CHANA DAL	07139010	10.00	300.00	8,601.00	0.00	25,803.00
	SB RED						
5	MOTH DAL	071390	1.00	30.00	8,701.00	0.00	2,610.30
	5 STAR						
6	KABULI CHANA	071320	2.00	60.00	10,801.00	0.00	6,480.60
	HATHI NO 1						
7	BESAN	11061000	5.00	150.00	9,401.00	0.00	14,101.50
	5						
		Total	<b>28</b>	<b>840</b>	Total	74,108.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		74,108.00	
Amount In Words <b>Rupees Seventy Four Thousand One Hundred Eight 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
		0713	CGST 0.0%+SGST 0.0%		13,951.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,290.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,480.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		25,803.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		14,101.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory