

## 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>511</b>		Dated <b>30/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /04/2024</b>			
Buyer <b>NEW RAIS 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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR	07133100	1.00	30.00	11,001.00	0.00	3,300.30
2	HARI DAL RED						
	RICE EXEMPTED	10063020	5.00	150.00	3,601.00	0.00	5,401.50
	JJY GREEN						
3	CHANA DAL	07139010	5.00	150.00	7,701.00	0.00	11,551.50
	DOUBLE HATHI						
		Total	<b>11</b>	<b>330</b>	Total	20,253.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>20,253.00</b>	
Amount In Words <b>Rupees Twenty Thousand Two Hundred Fifty Three Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		3,300.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		5,401.50	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		11,551.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory