

# 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>944</b>		Dated <b>27/05/2024</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>27 /05/2024</b>													
<b>Buyer</b> <b>ASHOK KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08 <b>GSTIN : 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	KABULI CHANA DOUBLE DEER	0713	3.00	90.00	9,501.00	0.00	8,550.90										
		Total	<b>3</b>	<b>90</b>	Total	8,550.90											
<b>Other Charges</b>				Other Charges 0.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 8,551.00</b>													
Amount In Words <b>Rupees Eight Thousand Five Hundred Fifty One Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,550.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	8,550.90	0.00	0.00
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<b>Remarks:</b>																	

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div> <div></div> <div> Authorized Signatory </div> </div>
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