

## 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>2402</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 24 3175</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      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	CHANA DAL SRI GREEN	07139010	5.00	150.00	9,201.00	0.00	13,801.50
2	RICE EXEMPTED HC DUBAR	10063020	5.00	150.00	3,401.00	0.00	5,101.50
3	RICE EXEMPTED HC 1 WOND	10063020	5.00	150.00	7,901.00	0.00	11,851.50
4	RICE EXEMPTED HC MINI MOGRA	10063020	3.00	90.00	2,901.00	0.00	2,610.90
		Total	<b>18</b>	<b>540</b>	Total	33,365.40	
Other Charges					Other Charges      -0.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      33,365.00</b>		
Amount In Words <b>Rupees Thirty Three Thousand Three Hundred Sixty Five 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	
		07139010	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	19,563.90	0.00	0.00	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory