

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>310</b>		Dated <b>16/04/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>16 /04/2024</b>													
<b>Buyer</b> <b>DEdraJ BANWARI LAL RATANGARH</b> <b>RATANGARH</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T SARAN</b>		Delivery Station <b>RATANGARH</b>													
		Broker <b>DL MTC</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED NR ROJANA BASMATI	10063020	4.00	160.00	9,051.00	0.00	14,481.60										
		Total	<b>4</b>	<b>160</b>	Total	14,481.60											
<b>Other Charges</b> MUDDAT DALALI 72.41 36.20				Other Charges 108.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,590.00</b>													
Amount In Words <b>Rupees Fourteen Thousand Five Hundred Ninety 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,481.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	14,481.60	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory