

# 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>1553</b>		Dated <b>05/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /07/2024</b>			
Buyer <b>RAMDHAN 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	MUNG DAL	0713	1.00	30.00	9,351.00	0.00	2,805.30
2	JYOTI GOLD						
2	MALKA MASOOR A1	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	CHANA DAL	07139010	5.00	150.00	8,051.00	0.00	12,076.50
4	JINDAL						
4	RICE EXEMPTED	10063020	3.00	90.00	3,851.00	0.00	3,465.90
5	ORENGE SELLA						
5	URAD DAL	071390	1.00	30.00	11,001.00	0.00	3,300.30
	COMPUTER						
		Total	<b>11</b>	<b>330</b>	Total	23,868.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		23,868.00	
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Sixty 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%		2,805.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,076.50	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		3,465.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,300.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory