

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**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

Buyer

**ASHOK KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**4454**

Dated

**01/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**01 /02/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	5.00	150.00	10,501.00	0.00	15,751.50
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,001.00	0.00	7,200.60
3	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,701.00	0.00	14,551.50
4	KABULI CHANA KING	0713	2.00	60.00	14,201.00	0.00	8,520.60
		Total	<b>14</b>	<b>420</b>	Total	46,024.20	

**Other Charges**

Other Charges	-0.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>46,024.00</b>

Amount In Words **Rupees Forty Six Thousand Twenty Four Only.****Our Bankers :**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%	15,751.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,200.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	23,072.10	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory