

# 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>1882</b>		Dated <b>23/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>4518 24/7/24</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /07/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,801.00	0.00	2,340.30
2	RICE EXEMPTED ORENGE SELLA	10063020	3.00	90.00	3,851.00	0.00	3,465.90
3	RICE EXEMPTED ROYAL 5	10063020	1.00	40.00	10,401.00	0.00	4,160.40
		Total	<b>5</b>	<b>160</b>	Total	9,966.60	
Other Charges				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>9,967.00</b>	
Amount In Words <b>Rupees Nine Thousand Nine Hundred Sixty Seven 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
		071390	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		7,626.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory