

## 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>3581</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4289</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>CHETAN KIRANA</b> MOB NO.9309025900  <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	CHANA DAL JINDAL	07139010	3.00	90.00	8,301.00	0.00	7,470.90
2	KABULI CHANA KABULI WALA	071320	1.00	30.00	11,201.00	0.00	3,360.30
		Total	<b>4</b>	<b>120</b>	Total	10,831.20	
<b>Other Charges</b>				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>10,831.00</b>	
Amount In Words <b>Rupees Ten Thousand Eight Hundred Thirty One 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
		07139010	CGST 0.0%+SGST 0.0%		7,470.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,360.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory