

## 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>2222</b>		Dated <b>10/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /08/2024</b>			
Buyer <b>FRESH KIRANA MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08		Broker <b>DL SS 1</b>					
GSTIN : <b>UnRegistered</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	1.00	30.00	8,701.00	0.00	2,610.30
2	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	MUNG MOGAR ROYAL	07133100	1.00	30.00	10,201.00	0.00	3,060.30
		Total	<b>3</b>	<b>90</b>	Total	7,950.90	
<b>Other Charges</b>				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>7,951.00</b>	
Amount In Words <b>Rupees Seven Thousand Nine Hundred Fifty 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%		2,610.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory