

## 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>882</b>		Dated <b>22/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /05/2024</b>			
Buyer <b>MAKRANA MARKETING COMPANY 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 : 08AOXPA7463E1ZM PAN No. AOXPA7463E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL MANTRI BLUE	07139010	5.00	150.00	8,101.00	0.00	12,151.50
2	ARHAR DALL RAGHAV	071390	1.00	30.00	16,301.00	0.00	4,890.30
		Total	<b>6</b>	<b>180</b>	Total	17,041.80	
<b>Other Charges</b> MUDDAT 170.42				Other Charges 170.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 17,212.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Twelve 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%		12,151.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,890.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory