

## 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>5313</b>		Dated <b>18/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 10 GA 4518</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /03/2024</b>			
Buyer <b>PRIYANSHU KIRANA ,MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN	11061000	1.00	30.00	7,901.00	0.00	2,370.30
2	MOTIYA						
2	POTATO CHIPS	071290	1.00	12.00	13,001.00	0.00	1,560.12
3	CHANA DAL	07139010	1.00	30.00	7,301.00	0.00	2,190.30
	LAL KILLA						
		Total	<b>3</b>	<b>72</b>	Total	6,120.72	
<b>Other Charges</b>				Other Charges		0.28	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>6,121.00</b>	
Amount In Words <b>Rupees Six Thousand One Hundred Twenty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11061000	CGST 0.0%+SGST 0.0%		2,370.30	0.00	0.00
		071290	CGST 0.0%+SGST 0.0%		1,560.12	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory