

## 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>1389</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</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	07139010	2.00	60.00	8,051.00	0.00	4,830.60
2	SRI GREEN						
	URAD MOGAR	071390	2.00	60.00	11,701.00	0.00	7,020.60
	ANARKALI						
		Total	<b>4</b>	<b>120</b>	Total	11,851.20	
<b>Other Charges</b>				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>11,851.00</b>	
Amount In Words <b>Rupees Eleven Thousand Eight 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%		4,830.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,020.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory