

# 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>2066</b>		Dated <b>03/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /08/2024</b>	
Buyer <b>DINESH JI</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED	07139010	2.00	60.00	8,301.00	0.00	4,980.60
2	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	MALKA MASOOR SUER JET	07134000	1.00	30.00	7,301.00	0.00	2,190.30
4	DALIYA	11031110	1.00	30.00	3,701.00	0.00	1,110.30
		Total	<b>6</b>	<b>180</b>	Total	14,401.80	
Other Charges					Other Charges      0.20		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      14,402.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Two 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
		07139010	CGST 0.0%+SGST 0.0%		4,980.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		1,110.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory