

# 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>2322</b>		Dated <b>16/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /08/2024</b>			
Buyer <b>MARUDHAR KESHRI</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL BLACK	071390	3.00	90.00	9,351.00	0.00	8,415.90
2	KALA CHANA ALL ROUNDER	071390	2.00	60.00	8,601.00	0.00	5,160.60
		Total	<b>5</b>	<b>150</b>	Total	13,576.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>13,577.00</b>	
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Seventy Seven 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
		071390	CGST 0.0%+SGST 0.0%		13,576.50	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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