

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**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

**Buyer****MUJAFAR KIRANA MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No.

**3894**

Dated

**21/11/2024**

Order No.

Order Date

Truck No

**M**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**21 /11/2024**

Despatch Through

**T JAI JANTA**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	1.00	30.00	9,001.00	0.00	2,700.30
	SB BALCK						
2	MOTH DAL	071390	1.00	30.00	6,801.00	0.00	2,040.30
	NEW RC						
		Total	<b>2</b>	<b>60</b>	Total	4,740.60	

**Other Charges**

Other Charges	0.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,741.00</b>

Amount In Words **Rupees Four Thousand Seven Hundred Forty One Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :  
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory