

# 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>2004</b>		Dated <b>31/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /07/2024</b>			
Buyer <b>ASHOK KIRANA</b> <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	ARHAR DALL GOYAL	071390	5.00	150.00	16,151.00	0.00	24,226.50
2	URAD MOGAR RAMDOOT	071390	5.00	150.00	12,101.00	0.00	18,151.50
3	MALKA MASOOR SUPER JET	07134000	3.00	90.00	7,201.00	0.00	6,480.90
4	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,801.00	0.00	4,680.60
5	MUNG MOGAR SB RED	07133100	13.00	390.00	10,501.00	0.00	40,953.90
		Total	<b>28</b>	<b>840</b>	Total	94,493.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		94,493.00	
Amount In Words <b>Rupees Ninety Four Thousand Four Hundred Ninety Three 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
		071390	CGST 0.0%+SGST 0.0%		47,058.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,480.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		40,953.90	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory