

## 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>741</b>		Dated <b>13/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 21 GP 2786</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /05/2024</b>			
<b>Buyer</b> <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG	1904	1.00	30.00	4,401.00	0.00	1,320.30
2	KALA CHANA SUNCITY	07132302	1.00	30.00	6,901.00	0.00	2,070.30
3	MUNG MOGAR BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60
4	KABULI CHANA KAJU BADAM	0713	1.00	30.00	10,501.00	0.00	3,150.30
5	MALKA MASOOR A1	07134000	1.00	30.00	7,001.00	0.00	2,100.30
		Total	<b>6</b>	<b>180</b>	Total	14,701.80	
<b>Other Charges</b>				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>14,702.00</b>	
Amount In Words <b>Rupees Fourteen Thousand Seven 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
		1904	CGST 0.0%+SGST 0.0%		1,320.30	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		2,070.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,060.60	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,100.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory