

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1401</b>		Dated <b>24/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /06/2024</b>			
Buyer <b>KUCHAMAN KACHORI MAKRANA</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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS	07133100	1.00	30.00	10,501.00	0.00	3,150.30
2	CHAWLA MOGAR SRI WHITE	071360	1.00	30.00	11,601.00	0.00	3,480.30
		Total	<b>2</b>	<b>60</b>	Total	6,630.60	
Other Charges				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		6,631.00	
Amount In Words <b>Rupees Six Thousand Six Hundred Thirty One Only.</b>							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		3,480.30	0.00	0.00
<u>Remarks:</u>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory