

## 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>2557</b>		Dated <b>29/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /08/2024</b>			
Buyer <b>AARIF 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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	7.00	210.00	10,101.00	0.00	21,212.10
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,601.00	0.00	2,580.30
3	KABULI CHANA ROYAL KING	071320	2.00	60.00	11,501.00	0.00	6,900.60
4	CHANA DAL SRI GREEN	07139010	8.00	240.00	9,251.00	0.00	22,202.40
5	MALKA MASOOR A1	07134000	2.00	60.00	7,301.00	0.00	4,380.60
		Total	<b>20</b>	<b>600</b>	Total	57,276.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>57,276.00</b>	
Amount In Words <b>Rupees Fifty Seven Thousand Two Hundred Seventy Six Only.</b>							
<u><b>Our Bankers :</b></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%		21,212.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		6,900.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		22,202.40	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,380.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory