

## 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>3584</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4289</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> <b>08AGZPC2074K1ZX</b> <b>PAN No.</b> <b>AGZPC2074K</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	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	RAMDOOT						
	MUNG MOGAR	07133100	2.00	60.00	9,801.00	0.00	5,880.60
	SB RED						
		Total	<b>3</b>	<b>90</b>	Total	9,420.90	
<b>Other Charges</b>				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>9,421.00</b>	
Amount In Words <b>Rupees Nine Thousand Four Hundred Twenty One 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
		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00
<b>Remarks:</b>							

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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