

## 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>3547</b>		Dated <b>26/10/2024</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>26 /10/2024</b>			
Buyer <b>ASFAK JI</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 S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	10.00	300.00	9,901.00	0.00	29,703.00
2	CHANA DAL JINDAL	07139010	10.00	300.00	8,501.00	0.00	25,503.00
3	KALA CHANA ALROUNDER	071390	5.00	150.00	8,201.00	0.00	12,301.50
4	CHAWLA SABUT	07133500	3.00	90.00	8,801.00	0.00	7,920.90
		Total	<b>28</b>	<b>840</b>	Total	75,428.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>75,428.00</b>	
Amount In Words <b>Rupees Seventy Five Thousand Four Hundred Twenty Eight 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%		29,703.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		25,503.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		7,920.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory