

## 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>839</b>		Dated <b>20/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GG 6588</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /05/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN	07139010	5.00	150.00	7,801.00	0.00	11,701.50
2	URAD MOGAR ANARKALI	071390	2.00	60.00	11,901.00	0.00	7,140.60
		Total	<b>7</b>	<b>210</b>	Total	18,842.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,842.00	
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Forty Two Only.</b>							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		11,701.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,140.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory