

## 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>2029</b>		Dated <b>01/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /08/2024</b>			
Buyer <b>ASFAK JI</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL 5 STAR	071390	3.00	90.00	8,601.00	0.00	7,740.90
2	BESAN GHARGARA	11061000	5.00	150.00	8,601.00	0.00	12,901.50
3	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,701.00	0.00	4,620.60
		Total	<b>10</b>	<b>300</b>	Total	25,263.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>25,263.00</b>	
Amount In Words <b>Rupees Twenty Five Thousand Two Hundred Sixty Three 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
		071390	CGST 0.0%+SGST 0.0%		12,361.50	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		12,901.50	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory