

# 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>3324</b>		Dated <b>17/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 23 GB 2303</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /10/2024</b>			
Buyer <b>GOURI 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	KABULI CHANA HATHI	071320	3.00	90.00	11,501.00	0.00	10,350.90
2	HARI DAL JYOTI GOLD	071390	3.00	90.00	8,801.00	0.00	7,920.90
3	MOTH DAL NEW	071390	3.00	90.00	7,901.00	0.00	7,110.90
		Total	<b>9</b>	<b>270</b>	Total	25,382.70	
Other Charges				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>25,383.00</b>	
Amount In Words <b>Rupees Twenty Five Thousand Three Hundred Eighty Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		10,350.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		15,031.80	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory