

BILL OF SUPPLY

Original

| | | | | | | | |
|--|--|--|--|---------------------------------------|--|--|--|
| S B FOOD PRODUCTS 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. 2815 | | Dated 14/09/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 14 /09/2024 | |
| Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | |
| | | | | | | | |
| | | | | Broker DL S S BROKER | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | MALKA MASOOR A1 | 07134000 | 2.00 | 60.00 | 7,101.00 | 0.00 | 4,260.60 |
| | | Total | 2 | 60 | Total | | 4,260.60 |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.40 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| | Net Amount | 4,261.00 |

Amount In Words **Rupees Four Thousand Two Hundred Sixty One Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 4,260.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory