

# 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>3896</b>		Dated <b>21/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /11/2024</b>	
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T JAI JANTA</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	HARI DAL SB BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30
2	CHANA DAL SRI RED	07139010	3.00	90.00	8,601.00	0.00	7,740.90
3	KABULI CHANA SB PINK	071320	1.00	30.00	15,501.00	0.00	4,650.30
4	MUNG MOGAR SB RED	07133100	2.00	60.00	9,801.00	0.00	5,880.60
		Total	<b>7</b>	<b>210</b>	Total	20,972.10	
Other Charges					Other Charges      -0.10		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      20,972.00</b>		
Amount In Words <b>Rupees Twenty Thousand Nine Hundred Seventy Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		7,740.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		4,650.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory