

## 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>2822</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GF 7036</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
Buyer <b>SANDAR KIRANA</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	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,401.00	0.00	6,240.60
2	MALKA MASOOR A1	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
		Total	<b>4</b>	<b>120</b>	Total	11,341.20	
Other Charges				Other Charges		-0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>11,341.00</b>	
Amount In Words <b>Rupees Eleven Thousand Three Hundred Forty One Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	
		07133500	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory