

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>5142</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
Buyer <b>OSWAL KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SORTEX	07139010	15.00	450.00	7,101.00	0.00	31,954.50
2	CHAWLA SABUT WHITE LOBIYA	07133500	1.00	30.00	9,201.00	0.00	2,760.30
		Total	<b>16</b>	<b>480</b>	Total	34,714.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		34,715.00	
Amount In Words <b>Rupees Thirty Four Thousand Seven Hundred Fifteen Only.</b>							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		31,954.50	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory