

## 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>1859</b>		Dated <b>22/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /07/2024</b>			
Buyer <b>MANARAM MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,351.00	0.00	6,615.90
2	MUNG MOGAR SB BLUE	07133100	3.00	90.00	10,201.00	0.00	9,180.90
		Total	<b>6</b>	<b>180</b>	Total	15,796.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		15,797.00	
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Ninety Seven 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
		07134000	CGST 0.0%+SGST 0.0%		6,615.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,180.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory