

# 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>4457</b>		Dated <b>01/02/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /02/2024</b>	
Buyer <b>SHANTI KUMAR CHOKRA MAKRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>08BIZPC8721L1ZJ</b> PAN No. <b>BIZPC8721L</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL LAL GHORA	071390	2.00	60.00	8,301.00	0.00	4,980.60
		Total	<b>2</b>	<b>60</b>	Total	4,980.60	
Other Charges					Other Charges      0.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      4,981.00</b>		
Amount In Words <b>Rupees Four Thousand Nine Hundred Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		4,980.60	0.00	0.00
<b>Remarks:</b>							

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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