

# 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>2600</b>		Dated <b>31/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /08/2024</b>			
<b>Buyer</b> <b>FRESH KIRANA MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	1.00	30.00	8,601.00	0.00	2,580.30
2	RADRAKSH						
2	KABULI CHANA	071320	1.00	30.00	12,501.00	0.00	3,750.30
3	ROYAL KING						
3	MUNG MOGAR	07133100	1.00	30.00	10,401.00	0.00	3,120.30
4	BLUE						
4	CHANA DAL	07139010	1.00	30.00	9,401.00	0.00	2,820.30
5	GREEN SRI						
5	URAD MOGAR	071390	1.00	30.00	12,201.00	0.00	3,660.30
6	24CRT						
6	MALKA MASOOR	07134000	1.00	30.00	7,601.00	0.00	2,280.30
	A1						
		Total	<b>6</b>	<b>180</b>	Total	18,211.80	
<b>Other Charges</b>				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>18,212.00</b>	
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Twelve 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
		071360	CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,750.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory