

# 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>2978</b>		Dated <b>26/09/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /09/2024</b>	
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,401.00	0.00	6,240.60
2	KABULI CHANA CENTURY SILVER	071320	1.00	30.00	14,001.00	0.00	4,200.30
3	CHANA DAL Sri Brown	07139010	5.00	150.00	9,501.00	0.00	14,251.50
		Total	<b>8</b>	<b>240</b>	Total	24,692.40	
<b>Other Charges</b>					Other Charges      -0.40		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      24,692.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> 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
		071320	CGST 0.0%+SGST 0.0%		4,200.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		14,251.50	0.00	0.00
<b>Remarks:</b>							

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