

## 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>598</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
Buyer <b>BAJRANG KIRANA STORE, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,201.00	0.00	2,160.30
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,501.00	0.00	3,150.30
3	RICE EXEMPTED JJY GREEN	10063020	1.00	30.00	3,601.00	0.00	1,080.30
4	RICE EXEMPTED NR YELLOW	10063020	1.00	40.00	3,701.00	0.00	1,480.40
5	RICE EXEMPTED KESAR	10063020	1.00	30.00	3,901.00	0.00	1,170.30
		Total	<b>5</b>	<b>160</b>	Total	9,041.60	
Other Charges				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>9,042.00</b>	
Amount In Words <b>Rupees Nine Thousand Forty Two Only.</b>							
<u><b>Our Bankers :</b></u> 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%	2,160.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	3,731.00	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory