

## 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>732</b>		Dated <b>13/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 21 GP 2786</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /05/2024</b>			
Buyer <b>FRESH KIRANA MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	10,601.00	0.00	3,180.30
2	MUNG DAL BLACK	0713	1.00	30.00	9,901.00	0.00	2,970.30
3	MOTH DAL 5 STAR	071390	1.00	30.00	8,401.00	0.00	2,520.30
		Total	<b>3</b>	<b>90</b>	Total	8,670.90	
Other Charges				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>8,671.00</b>	
Amount In Words <b>Rupees Eight Thousand Six Hundred Seventy One 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
		07133100	CGST 0.0%+SGST 0.0%		3,180.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory