

## 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>3710</b>		Dated <b>08/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GE 0663</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /11/2024</b>	
Buyer <b>BHERUDAN KIRANA MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	25.00	750.00	8,401.00	0.00	63,007.50
2	MUNG MOGAR SB RED	07133100	6.00	180.00	9,701.00	0.00	17,461.80
3	MALKA MASOOR SB RED	07134000	5.00	150.00	7,501.00	0.00	11,251.50
4	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,801.00	0.00	7,080.60
5	KABULI CHANA SB RED	071320	2.00	60.00	17,001.00	0.00	10,200.60
		Total	<b>40</b>	<b>1,200</b>	Total	109,002.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>109,002.00</b>	
Amount In Words <b>Rupees One Lakh Nine Thousand Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	63,007.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	17,461.80	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	11,251.50	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	7,080.60	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	10,200.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory