

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>4663</b>		Dated <b>16/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /02/2024</b>			
Buyer <b>GOPAL TRADING COMPANY MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : 08AALPA2818H1ZW PAN No. AALPA2818H		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	2.00	60.00	11,101.00	0.00	6,660.60
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,751.00	0.00	7,050.60
3	MUNG MOGAR ROYAL	07133100	2.00	60.00	10,401.00	0.00	6,240.60
		Total	<b>6</b>	<b>180</b>	Total	19,951.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		19,952.00	
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Fifty Two Only.</b>							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		13,711.20	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory