

# 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>5067</b>		Dated <b>08/03/2024</b>																							
		Order No.		Order Date																							
		Truck No <b>RJ 14 GK 7273</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>08 /03/2024</b>																							
<b>Buyer</b> <b>ASFAK JI</b> <b>MAKRANA</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</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	KALA CHANA SUNCITY	07132302	5.00	150.00	6,501.00	0.00	9,751.50																				
2	KABULI CHANA DHOOM	0713	3.00	90.00	11,501.00	0.00	10,350.90																				
3	MOTH DAL LAL GHORA	071390	5.00	150.00	8,301.00	0.00	12,451.50																				
		Total	<b>13</b>	<b>390</b>	Total	32,553.90																					
<b>Other Charges</b>				Other Charges 0.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 32,554.00</b>																							
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Fifty Four Only.</b>																											
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,751.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,350.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,451.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132302	CGST 0.0%+SGST 0.0%	9,751.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	10,350.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	12,451.50	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory