

# 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>2880</b>		Dated <b>18/09/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /09/2024</b>	
Buyer <b>RAMDHAN KIRANA</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 S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,651.00	0.00	3,195.30
		Total	<b>1</b>	<b>30</b>	Total	3,195.30	
Other Charges					Other Charges      -0.30		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      3,195.00</b>		
Amount In Words <b>Rupees Three Thousand One Hundred Ninety Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		3,195.30	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory