

# 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>2536</b>		Dated <b>28/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /08/2024</b>	
Buyer <b>ASHOK 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	KABULI CHANA HATHI	071320	7.00	210.00	12,201.00	0.00	25,622.10
2	MALKA MASOOR A1	07134000	3.00	90.00	7,301.00	0.00	6,570.90
		Total	<b>10</b>	<b>300</b>	Total	32,193.00	
Other Charges					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      32,193.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand One Hundred Ninety Three 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
		071320	CGST 0.0%+SGST 0.0%		25,622.10	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,570.90	0.00	0.00
<u><b>Remarks:</b></u>							

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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