

# 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>4365</b>		Dated <b>18/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /12/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA State : Rajasthan Code : 08 GSTIN : <b>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	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,001.00	0.00	3,600.30
2	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,651.00	0.00	2,595.30
3	KABULI CHANA REAL	071320	1.00	30.00	10,501.00	0.00	3,150.30
		Total	<b>3</b>	<b>90</b>	Total	9,345.90	
Other Charges				Other Charges 0.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 9,346.00</b>			
Amount In Words <b>Rupees Nine Thousand Three Hundred Forty Six Only.</b>							
<b>Our Bankers :</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
		071320	CGST 0.0%+SGST 0.0%		6,750.60	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,595.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory