

## 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>2723</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>M</b>		<b>CREDIT</b>			
Despatch Document No:		Dated		<b>09 /09/2024</b>			
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station			
		<b>T JAI JANTA</b>		<b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	1.00	30.00	9,401.00	0.00	2,820.30
2	MOTH DAL 5 STAR	071390	1.00	30.00	8,401.00	0.00	2,520.30
3	CHANA DAL SRI GREEN	07139010	3.00	90.00	9,251.00	0.00	8,325.90
4	RICE EXEMPTED SB PINK RESORT	10063020	14.00	420.00	5,701.00	0.00	23,944.20
		Total	<b>19</b>	<b>570</b>	Total	37,610.70	
Other Charges				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>37,611.00</b>	
Amount In Words <b>Rupees Thirty Seven Thousand Six Hundred Eleven 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
		071390	CGST 0.0%+SGST 0.0%		5,340.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		8,325.90	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		23,944.20	0.00	0.00
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory