

## 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>3913</b>		Dated <b>22/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR 63 E 8030</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /11/2024</b>			
Buyer <b>S M ENTERPRICES</b> <b>RINGUS</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>RINGUS</b>			
		Broker <b>DL MUKESH JI TAMBI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS GREEN	07133100	3.00	90.00	8,651.00	0.00	7,785.90
2	KALA MASUR KK	071390	3.00	90.00	6,851.00	0.00	6,165.90
3	ARHAR DALL RAGHAV	071390	5.00	150.00	12,201.00	0.00	18,301.50
4	KABULI CHANA BH	071320	2.00	60.00	11,501.00	0.00	6,900.60
5	KABULI CHANA GELEXY 5	071320	2.00	60.00	11,201.00	0.00	6,720.60
		Total	<b>15</b>	<b>450</b>	Total	45,874.50	
<b>Other Charges</b> WAGES 75.00				Other Charges      75.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      45,950.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Nine Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></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
		07133100	CGST 0.0%+SGST 0.0%		7,785.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		24,467.40	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		13,621.20	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory