

# 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>5566</b>		Dated <b>01/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /02/2025</b>			
<b>Buyer</b> <b>SARAFAT ALI KIRANA STORE,MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PINK	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	RICE EXEMPTED NR BROWN	10063020	2.00	80.00	7,201.00	0.00	5,760.80
		Total	<b>3</b>	<b>110</b>	Total	8,701.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>8,701.00</b>	
Amount In Words <b>Rupees Eight Thousand Seven Hundred One 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
		07133100	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		5,760.80	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory