

# 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>5672</b>		Dated <b>05/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /02/2025</b>	
Buyer <b>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <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	RICE EXEMPTED HDM STEEM	10063020	15.00	450.00	4,201.00	0.00	18,904.50
2	RICE EXEMPTED HDM SILKY	10063020	5.00	150.00	3,851.00	0.00	5,776.50
3	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,501.00	0.00	14,251.50
4	MUNG MOGAR SB RED	07133100	5.00	150.00	9,801.00	0.00	14,701.50
		Total	<b>30</b>	<b>900</b>	Total	53,634.00	
Other Charges					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      53,634.00</b>		
Amount In Words <b>Rupees Fifty Three Thousand Six Hundred Thirty Four 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
		10063020	CGST 0.0%+SGST 0.0%		24,681.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		28,953.00	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory