

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 3870		Dated 19/11/2024			
		Order No.		Order Date			
		Truck No RJ 41 GA 5004		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /11/2024			
Buyer S D AND COMPANY		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	3.00	90.00	11,501.00	0.00	10,350.90
2	MUNG MOGAR SB BLACK	07133100	5.00	150.00	9,901.00	0.00	14,851.50
3	MASOOR DAL DELHI	07134000	5.00	150.00	7,451.00	0.00	11,176.50
4	KALA CHANA SUNCITY	071390	4.00	120.00	7,251.00	0.00	8,701.20
5	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,651.00	0.00	5,190.60
		Total	19	570	Total	50,270.70	
Other Charges WAGES 95.00				Other Charges 95.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 50,366.00			
Amount In Words Rupees Fifty Thousand Three Hundred Sixty Six Only.							
<u>Our Bankers :</u> 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%		10,350.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,851.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		11,176.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		13,891.80	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory