

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

Buyer

MAHAVIR KIRANA STORE

INDRAGARH State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 3219	Dated 12/10/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 12 /10/2024
Despatch Through T JOSHI	Delivery Station INDRAGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VUL	07134000	1.00	30.00	7,175.00	0.00	2,152.50
2	HARI DAL SB BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30
3	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,901.00	0.00	2,970.30
4	CHANA DAL JINDAL	07139010	2.00	60.00	9,001.00	0.00	5,400.60
5	CHAWLA MOGAR RUDRAX	071360	3.00	90.00	7,651.00	0.00	6,885.90
		Total	8	240	Total	20,109.60	

Other Charges

WAGES LABOUR
40.00 80.00

Other Charges	120.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,230.00

Amount In Words **Rupees Twenty Thousand Two Hundred Thirty Only.**

Our Bankers :

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
07134000	CGST 0.0%+SGST 0.0%	2,152.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	6,885.90	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory