

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. 3710		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No RJ 14 GE 0663		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer BHERUDAN KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	25.00	750.00	8,401.00	0.00	63,007.50
2	MUNG MOGAR SB RED	07133100	6.00	180.00	9,701.00	0.00	17,461.80
3	MALKA MASOOR SB RED	07134000	5.00	150.00	7,501.00	0.00	11,251.50
4	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,801.00	0.00	7,080.60
5	KABULI CHANA SB RED	071320	2.00	60.00	17,001.00	0.00	10,200.60
		Total	40	1,200	Total	109,002.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		109,002.00	
Amount In Words Rupees One Lakh Nine Thousand Two 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
		07139010	CGST 0.0%+SGST 0.0%		63,007.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		17,461.80	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		11,251.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,080.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,200.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory