

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

OSWAL KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

2349

Dated

17/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /08/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RI	07133500	1.00	30.00	9,601.00	0.00	2,880.30
2	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	8,801.00	0.00	2,640.30
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,601.00	0.00	2,580.30
4	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,201.00	0.00	6,480.90
5	ARHAR DALL RAGHAV	071390	1.00	30.00	14,951.00	0.00	4,485.30
6	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
7	MUNG MOGAR RED	07133100	2.00	60.00	10,601.00	0.00	6,360.60
		Total	11	330	Total	31,548.30	

Other Charges

Other Charges

-0.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

31,548.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Forty Eight Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133500	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,705.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,480.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	12,481.20	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory