

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. 1399		Dated 24/06/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /06/2024			
Buyer ASHOK KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	11.00	330.00	10,601.00	0.00	34,983.30
2	CHANA DAL SRI RED	07139010	15.00	450.00	8,201.00	0.00	36,904.50
3	MUNG DAL JYOTI GOLD	0713	3.00	90.00	9,301.00	0.00	8,370.90
4	KABULI CHANA GOLD STAR	071320	1.00	30.00	9,601.00	0.00	2,880.30
5	MALKA MASOOR A1	07134000	3.00	90.00	7,351.00	0.00	6,615.90
6	KALA CHANA SB BLUE	07132302	2.00	60.00	7,801.00	0.00	4,680.60
		Total	35	1,050	Total	94,435.50	
Other Charges					Other Charges 0.50		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 94,436.00		
Amount In Words Rupees Ninety Four Thousand Four Hundred Thirty Six 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
		07133100	CGST 0.0%+SGST 0.0%		34,983.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		36,904.50	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		8,370.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,615.90	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		4,680.60	0.00	0.00
Remarks:							

Terms : 	For S B FOOD PRODUCTS <div> <div></div> <div> Authorized Signatory </div> </div>
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