

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

Cash Sale

Invoice No.

2865

Dated

17/09/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

17 /09/2024

Despatch Through

PARTY-SELF-RECD

Delivery Station

State : Rajasthan

Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	14,461.00	0.00	4,338.30
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,591.00	0.00	3,477.30
3	KABULI CHANA GELEXY	071320	1.00	30.00	11,881.00	0.00	3,564.30
4	KALA CHANA ALL ROUNDER	071390	2.00	60.00	8,221.00	0.00	4,932.60
5	RICE EXEMPTED JJI YELLOW	10063020	1.00	26.00	7,001.00	0.00	1,820.26
6	RICE EXEMPTED CHAND TARA	10063020	2.00	60.00	4,401.00	0.00	2,640.60
7	HARI DAL DIAMOND	071390	2.00	60.00	8,911.00	0.00	5,346.60
8	HARI DAL NEELAM	071390	2.00	60.00	9,111.00	0.00	5,466.60
		Total	12	356	Total	31,586.56	

Other Charges

WAGES

60.00

Other Charges

60.44

CGST TAX

0.00

SGST TAX

0.00

Net Amount

31,647.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Seven 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
071390	CGST 0.0%+SGST 0.0%	23,561.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,564.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	4,460.86	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory