

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

GANESH KIRANA STORE**NIVANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4212**Dated **10/12/2024**

Order No.

Order Date

Truck No

RJ 14 GA 7398

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /12/2024

Despatch Through

Delivery Station

NIVANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | CHAWLA MOGAR SRI DESI | 071360 | 1.00 | 30.00 | 8,151.00 | 0.00 | 2,445.30 |
| 2 | HARI DAL SB RED | 071390 | 1.00 | 30.00 | 9,051.00 | 0.00 | 2,715.30 |
| 3 | MUNG MOGAR SB RED | 07133100 | 1.00 | 30.00 | 9,601.00 | 0.00 | 2,880.30 |
| | | Total | 3 | 90 | Total | 8,040.90 | |

Other Charges

WAGES

15.00

| | |
|-------------------|-----------------|
| Other Charges | 15.10 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 8,056.00 |

Amount In Words **Rupees Eight Thousand Fifty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 071360 | CGST 0.0%+SGST 0.0% | 2,445.30 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 2,715.30 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 2,880.30 | 0.00 | 0.00 |

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory