

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. 3636		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No RJ 20 GB 7889		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer FRESH KIRANA MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,801.00	0.00	5,880.60
2	CHANA DAL JINDAL	07139010	1.00	30.00	8,801.00	0.00	2,640.30
3	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
4	KABULI CHANA GOLD STAR	071320	1.00	30.00	12,001.00	0.00	3,600.30
5	BESAN GARGARA	11061000	1.00	30.00	9,301.00	0.00	2,790.30
6	POHA EXEMPTED PATANG	190410	1.00	30.00	4,501.00	0.00	1,350.30
		Total	7	210	Total	18,812.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,812.00	
Amount In Words Rupees Eighteen Thousand Eight Hundred Twelve Only.							
<u>Our Bankers :</u> 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%		5,880.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,600.30	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		1,350.30	0.00	0.00
Remarks:							

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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