

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**SRI RAM TRADERS DEGANA****DEGANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **2875**Dated **18/09/2024**

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /09/2024

Despatch Through

T ROYAL SAINIK

Delivery Station

DEGANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,601.00	0.00	3,180.30
2	HARI DAL SB BLACK	071390	1.00	30.00	9,501.00	0.00	2,850.30
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,351.00	0.00	2,205.30
		Total	3	90	Total	8,235.90	

Other Charges

WAGES LABOUR
15.00 30.00

Other Charges 45.10
CGST TAX 0.00
SGST TAX 0.00

Net Amount 8,281.00Amount In Words **Rupees Eight Thousand Two Hundred Eighty One 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%	3,180.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00

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

Authorised Signatory