

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**RAFIKJI MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

2668

Dated

04/09/2024

Order No.

Order Date

Truck No

RJ 37 GB 2086

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /09/2024

Despatch Through

T JAI JANTA

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,601.00	0.00	3,480.30
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60
3	RICE EXEMPTED DC CLASSIC	10063020	3.00	90.00	8,101.00	0.00	7,290.90
4	RICE EXEMPTED MUDRA	10063020	5.00	150.00	3,501.00	0.00	5,251.50
5	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	4,601.00	0.00	6,901.50
6	RICE EXEMPTED HC MINI DUBAR	10063020	5.00	150.00	3,401.00	0.00	5,101.50
		Total	21	630	Total	34,086.30	

Other Charges

Other Charges	-0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	34,086.00

Amount In Words **Rupees Thirty Four Thousand Eighty 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
071390	CGST 0.0%+SGST 0.0%	3,480.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	24,545.40	0.00	0.00

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

Authorised Signatory