

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. 3371		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No RJ 14 GD 6335		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer ANANT BROTHERS, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	5.00	150.00	9,801.00	0.00	14,701.50
2	MUNG SABUT SB RED	071390	1.00	30.00	9,101.00	0.00	2,730.30
3	CHANA DAL JINDAL	07139010	5.00	150.00	8,801.00	0.00	13,201.50
4	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,701.00	0.00	7,020.60
5	HARI DAL SB BLACK	071390	2.00	60.00	8,901.00	0.00	5,340.60
		Total	15	450	Total	42,994.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		42,995.00	
Amount In Words Rupees Forty Two Thousand Nine Hundred Ninety Five 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%		14,701.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		15,091.50	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory