

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. 1609		Dated 08/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				M		CREDIT	
Despatch Document No:				Dated			
				08 /07/2024			
Buyer				Despatch Through		Delivery Station	
AARIF KIRANA				T JAI JANTA		MAKRANA	
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR	0713	1.00	30.00	6,951.00	0.00	2,085.30
2	SWASTIK						
2	MALKA MASOOR	07134000	5.00	150.00	7,451.00	0.00	11,176.50
3	RAJDHANI						
3	RAJMA	071390	1.00	30.00	9,501.00	0.00	2,850.30
4	JAMMU						
4	RAJMA	071390	1.00	30.00	13,801.00	0.00	4,140.30
5	CAPSULE						
5	CHAWLA SABUT	07133500	1.00	30.00	9,501.00	0.00	2,850.30
6	WHITE						
6	URAD DAL	071390	1.00	30.00	11,201.00	0.00	3,360.30
7	COMPUTER						
7	CHANA DAL	07139010	10.00	300.00	8,101.00	0.00	24,303.00
8	BLUE						
8	DALIYA LOOSE	11031110	1.00	30.00	3,601.00	0.00	1,080.30
		Total	21	630	Total	51,846.30	
Other Charges					Other Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
					51,846.00		
Amount In Words Rupees Fifty One Thousand Eight Hundred Forty Six 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
		0713	CGST 0.0%+SGST 0.0%		2,085.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		11,176.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		10,350.90	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		24,303.00	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		1,080.30	0.00	0.00
Remarks:							

Terms : 	For S B FOOD PRODUCTS Authorised Signatory
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