

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. 2954		Dated 23/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /09/2024	
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	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,501.00	0.00	3,150.30
3	BESAN GHARGHARA	11061000	1.00	30.00	9,801.00	0.00	2,940.30
4	CHANA DAL JINDAL	07139010	1.00	30.00	9,401.00	0.00	2,820.30
		Total	4	120	Total	11,791.20	
Other Charges					Other Charges -0.20		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 11,791.00		
Amount In Words Rupees Eleven Thousand Seven Hundred Ninety One 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
		07133500	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00
<u>Remarks:</u>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory