

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

Buyer

Cash Sale

Invoice No. 4321	Dated 16/12/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 16 /12/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB ORENGE KORA	07133100	1.00	30.00	9,308.00	0.00	2,792.40
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,528.00	0.00	2,258.40
3	ARHAR DALL RAGHAV	071390	1.00	30.00	10,398.00	0.00	3,119.40
		Total	3	90	Total	8,170.20	

Other Charges

WAGES

15.00

Other Charges	14.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,185.00

Amount In Words **Rupees Eight Thousand One Hundred Eighty Five Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,792.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,377.80	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory