

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. 4177		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No RJ41GA4145		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /01/1975			
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q		Despatch Through		Delivery Station CHOMU			
		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	1.00	30.00	11,401.00	0.00	3,420.30
2	MUNG MOGAR MOTA	07133100	2.00	60.00	9,701.00	0.00	5,820.60
		Total	3	90	Total	9,240.90	
Other Charges WAGES 15.00				Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,256.00			
Amount In Words Rupees Nine Thousand Two Hundred Fifty Six 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
		071390	CGST 0.0%+SGST 0.0%		3,420.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory