

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**JAI AMBE TRADERS SHINGHANA****SHINGHANA**

State : Rajasthan

Code : 08

GSTIN : 08ADRP3210A1ZA**PAN No. ADRPA3210A**Invoice No. **1927**Dated **26/07/2024**

Order No.

Order Date

Truck No

RJ 18 GC 7225

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /07/2024

Despatch Through

T BANSAL

Delivery Station

SHINGHANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	4.00	120.00	7,275.00	0.00	8,730.00
2	URAD DAL SURAJ	071390	2.00	60.00	11,101.00	0.00	6,660.60
3	URAD MOGAR ANARKALI	071390	2.00	60.00	11,551.00	0.00	6,930.60
4	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	7,701.00	0.00	2,310.30
5	KABULI CHANA 24 CARRET	071320	6.00	180.00	9,601.00	0.00	17,281.80
		Total	15	450	Total	41,913.30	

Other Charges

WAGES

75.00

Other Charges	74.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,988.00

Amount In Words **Rupees Forty One Thousand Nine Hundred Eighty Eight Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	8,730.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,901.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,281.80	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory