

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. 4080		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No KT		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer RAM TRADING COMPANY KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T MANGAL		Delivery Station KHANDELA			
		Broker DL MUKESH JI TAMBI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	1.00	30.00	10,001.00	0.00	3,000.30
2	RED ROSE						
2	KALA CHANA	071390	1.00	30.00	7,501.00	0.00	2,250.30
	ALL ROUNDER						
3	MUNG SABUT	071390	1.00	30.00	8,951.00	0.00	2,685.30
	SRI						
4	KABULI CHANA	071320	1.00	30.00	11,451.00	0.00	3,435.30
	KABULIWALA						
		Total	4	120	Total	11,371.20	
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,431.00		
Amount In Words Rupees Eleven Thousand Four Hundred Thirty One 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%	7,935.90	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	3,435.30	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory