

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

SHANTINATH KIRANA STORE

UNIYARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4621

Dated

12/02/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2024

Despatch Through

T GORAV TRANS

Delivery Station

UNIYARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	2.00	60.00	13,851.00	0.00	8,310.60
2	MUNG DAL 3 HORSE	0713	1.00	30.00	10,101.00	0.00	3,030.30
3	MUNG MOGAR SWASTIK KORA	07133100	2.00	60.00	11,251.00	0.00	6,750.60
		Total	5	150	Total	18,091.50	

Other Charges

WAGES LABOUR
25.00 50.00

Other Charges 75.50
CGST TAX 0.00
SGST TAX 0.00

Net Amount 18,167.00

Amount In Words **Rupees Eighteen Thousand One Hundred Sixty Seven 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
071390	CGST 0.0%+SGST 0.0%	8,310.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,750.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory