

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

SRI MITRA AND COMPANY

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 3792	Dated 14/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 14 /11/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	5.00	150.00	9,505.00	0.00	14,257.50
2	CHAWLA MOGAR RAJASTHAN	071360	2.00	60.00	8,565.00	0.00	5,139.00
3	MASOOR DAL BLACK	07134000	3.00	90.00	7,725.00	0.00	6,952.50
4	CHANA DAL RED SRI	07139010	1.00	30.00	8,415.00	0.00	2,524.50
		Total	11	330	Total	28,873.50	

Other Charges

WAGES

55.00

Other Charges	55.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	28,929.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Twenty Nine 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%	14,257.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	5,139.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,952.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,524.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory