

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

SANDAR KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4665

Dated

16/02/2024

Order No.

Order Date

Truck No

RJ 37 GA 1306

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	3.00	90.00	10,501.00	0.00	9,450.90
2	MUNG DAL NEELAM	0713	2.00	60.00	10,101.00	0.00	6,060.60
3	MALKA MASOOR	07134000	1.00	30.00	7,201.00	0.00	2,160.30
		Total	6	180	Total	17,671.80	

Other Charges

Other Charges

0.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

17,672.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Seventy Two 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
07133100	CGST 0.0%+SGST 0.0%	9,450.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory