

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

MAHAVIR KIRANA STORE

INDRAGARH State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 3960	Dated 25/11/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 25 /11/2024
Despatch Through T JOSHI	Delivery Station INDRAGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	3.00	90.00	7,801.00	0.00	7,020.90
2	LOVE KUSH						
2	ARHAR DALL	071390	1.00	30.00	12,101.00	0.00	3,630.30
	RAGHAV						
3	MUNG MOGAR	07133100	2.00	60.00	9,801.00	0.00	5,880.60
	SB RED						
4	CHANA DAL	07139010	2.00	60.00	8,151.00	0.00	4,890.60
	SRI RED						
5	URAD MOGAR	071390	1.00	30.00	12,051.00	0.00	3,615.30
	RAGUPATI						
6	MALKA MASOOR	07134000	1.00	30.00	7,201.00	0.00	2,160.30
	RED VULL						
7	HARI DAL	071390	1.00	30.00	8,901.00	0.00	2,670.30
	SB BLACK						
		Total	11	330	Total	29,868.30	

Other Charges

WAGES LABOUR
55.00 110.00

Other Charges	164.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,033.00

Amount In Words **Rupees Thirty Thousand Thirty Three 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
071360	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,915.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory