

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

PRIYANSHU KIRANA ,MAKRANA**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **1568**Dated **06/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /07/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	10,701.00	0.00	3,210.30
2	MALKA MASOOR RI	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	CHANA DAL RI	07139010	1.00	30.00	8,401.00	0.00	2,520.30
4	BESAN SRI	11061000	1.00	30.00	9,001.00	0.00	2,700.30
		Total	4	120	Total	10,711.20	

Other Charges

Other Charges	-0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,711.00

Amount In Words **Rupees Ten Thousand Seven Hundred Eleven 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%	3,210.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory