

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

SITARAM MUKESH KUMAR LOSAL

LOSAL

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4017**

Dated **27/11/2024**

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /11/2024

Despatch Through

T KAMDHENU

Delivery Station

LOSAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED	07139010	5.00	150.00	8,301.00	0.00	12,451.50
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,451.00	0.00	3,435.30
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,751.00	0.00	2,325.30
4	MOTH MOGAR MITAS	071390	1.00	30.00	7,101.00	0.00	2,130.30
5	CHAWLA MOGAR SRI DESI	071360	2.00	60.00	8,401.00	0.00	5,040.60
6	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	6,801.00	0.00	2,040.30
		Total	11	330	Total	27,423.30	

Other Charges

WAGES LABOUR
55.00 110.00

Other Charges 164.70
CGST TAX 0.00
SGST TAX 0.00
Net Amount 27,588.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Eighty Eight 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
07139010	CGST 0.0%+SGST 0.0%	12,451.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,931.20	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory