

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		Invoice No. 1603		Dated 08/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Buyer MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				08 /07/2024			
MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR SHARP	0713	1.00	30.00	7,151.00	0.00	2,145.30
2	MUNG MOGAR MAHARANA	07133100	5.00	150.00	10,551.00	0.00	15,826.50
3	CHAWLA MOGAR SRI W	071360	1.00	30.00	11,351.00	0.00	3,405.30
4	CHANA DAL MANTRI BLUE	07139010	1.00	30.00	8,451.00	0.00	2,535.30
		Total	8	240	Total	23,912.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		23,912.00	
Amount In Words Rupees Twenty Three Thousand Nine Hundred Twelve 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
		0713	CGST 0.0%+SGST 0.0%		2,145.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,826.50	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		3,405.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,535.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory