

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.

1572

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

Broker **DL S S BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | RICE EXEMPTED MINI DU HC | 10063020 | 10.00 | 300.00 | 3,401.00 | 0.00 | 10,203.00 |
| 2 | MALKA MASOOR RI | 07134000 | 1.00 | 30.00 | 7,401.00 | 0.00 | 2,220.30 |
| 3 | CHANA DAL JINDAL | 07139010 | 2.00 | 60.00 | 8,001.00 | 0.00 | 4,800.60 |
| 4 | RICE EXEMPTED NR BLACK | 10063020 | 2.00 | 80.00 | 6,001.00 | 0.00 | 4,800.80 |
| 5 | MUNG MOGAR BLUE | 07133100 | 1.00 | 30.00 | 10,101.00 | 0.00 | 3,030.30 |
| | | Total | 16 | 500 | Total | 25,055.00 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 25,055.00 |

Amount In Words **Rupees Twenty Five Thousand Fifty Five 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 |
|----------|---------------------|------------------|------------|------------|
| 10063020 | CGST 0.0%+SGST 0.0% | 15,003.80 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,220.30 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 4,800.60 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 3,030.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory