

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. 4364		Dated 18/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /12/2024			
Buyer B M GROSERY		Despatch Through T ROSHAN		Delivery Station KAMA			
KAMA State : Rajasthan Code : 08 GSTIN : 08EFNPK8897B1ZR PAN No. EFNPK8897B		Broker DL SUNIL JI KULWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SB RED CAPSULE	071390	1.00	30.00	12,001.00	0.00	3,600.30
2	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,551.00	0.00	2,565.30
3	URAD MOGAR RAGUPATI	071390	7.00	210.00	11,751.00	0.00	24,677.10
4	MALKA MASOOR TULSI	07134000	11.00	330.00	7,301.00	0.00	24,093.30
		Total	20	600	Total	54,936.00	
Other Charges WAGES LABOUR 100.00 200.00				Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 55,236.00			
Amount In Words Rupees Fifty Five Thousand Two Hundred Thirty Six Only.							
<u>Our Bankers :</u> 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
		071390	CGST 0.0%+SGST 0.0%		28,277.40	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,565.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		24,093.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory