

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. 2960		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ 14 GQ 9802		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer SONU TRADING COMPANY,MURLIPURA		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	3.00	90.00	11,301.00	0.00	10,170.90
2	KALA CHANA SUNCITY	071390	3.00	90.00	8,301.00	0.00	7,470.90
3	ARHAR DALL RAGHAV	071390	2.00	60.00	14,401.00	0.00	8,640.60
		Total	8	240	Total	26,282.40	
Other Charges WAGES 40.00				Other Charges 39.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,322.00			
Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Two 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
		071320	CGST 0.0%+SGST 0.0%		10,170.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		16,111.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory