

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. 1481		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ 14 GC 7244		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		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	CHANA DAL BROWN	07139010	5.00	150.00	8,301.00	0.00	12,451.50
2	MUNG MOGAR RED	07133100	2.00	60.00	10,601.00	0.00	6,360.60
3	MALKA MASOOR RED	07134000	1.00	30.00	7,701.00	0.00	2,310.30
4	RICE EXEMPTED MINI DUBAR	10063020	5.00	150.00	3,351.00	0.00	5,026.50
		Total	13	390	Total	26,148.90	
Other Charges				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		26,149.00	
Amount In Words Rupees Twenty Six Thousand One Hundred Forty Nine Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	12,451.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	6,360.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	5,026.50	0.00	0.00	
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory