

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

LALIT GENERAL STORE KHETRI NAGAR

State : Rajasthan

Code : 08

Invoice No. 5163	Dated 13/03/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 13 /03/2024
Despatch Through	Delivery Station JAIPUR

E-comm **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT A1	071390	1.00	30.00	7,327.00	0.00	2,198.10
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,436.00	0.00	3,430.80
3	MUNG MOGAR SWASTIK KORA MOTA	07133100	2.00	60.00	11,091.00	0.00	6,654.60
4	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,031.00	0.00	2,109.30
5	MUNG DAL NEELAM	0713	1.00	30.00	10,001.00	0.00	3,000.30
		Total	6	180	Total	17,393.10	

Other Charges

WAGES LABOUR
30.00 60.00

Other Charges	89.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,483.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Eighty Three 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
071390	CGST 0.0%+SGST 0.0%	5,628.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,654.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,109.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory