

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. 4709		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer RAIS KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		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	KABULI CHANA DHOOM	0713	1.00	30.00	12,501.00	0.00	3,750.30
2	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,201.00	0.00	2,160.30
3	URAD MOGAR ANARKALI	071390	1.00	30.00	11,101.00	0.00	3,330.30
4	CHANA DAL SUNCITY SORTEX	07139010	2.00	60.00	7,101.00	0.00	4,260.60
5	MUNG DAL NEELAM	0713	1.00	30.00	10,201.00	0.00	3,060.30
6	MUNG MOGAR ROYAL	07133100	2.00	60.00	10,401.00	0.00	6,240.60
		Total	8	240	Total	22,802.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		22,802.00	
Amount In Words Rupees Twenty Two Thousand Eight Hundred 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
		0713	CGST 0.0%+SGST 0.0%		6,810.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,160.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,330.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,260.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory