

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

RAMDHAN KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

2337

Dated

17/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /08/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

GSTIN : UnRegistered

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR BLUE	071390	1.00	30.00	11,901.00	0.00	3,570.30
2	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,601.00	0.00	2,580.30
4	CHANA DAL SRI GREEN	07139010	5.00	150.00	9,201.00	0.00	13,801.50
5	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,501.00	0.00	3,750.30
6	KABULI CHANA KOHINOOR	071320	1.00	30.00	10,001.00	0.00	3,000.30
		Total	11	330	Total	32,823.30	

Other Charges

Other Charges

-0.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

32,823.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty 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%	6,150.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,750.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory