

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. 2607 | | Dated 31/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 31 /08/2024 | | | |
| Buyer BHERUDAN KIRANA MAKRANA | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HARI DAL RED | 071390 | 3.00 | 90.00 | 9,301.00 | 0.00 | 8,370.90 |
| 2 | MUNG MOGAR RED | 07133100 | 10.00 | 300.00 | 10,301.00 | 0.00 | 30,903.00 |
| | | Total | 13 | 390 | Total | 39,273.90 | |
| Other Charges | | | | Other Charges | | 0.10 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 39,274.00 | |
| Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Four 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% | | 8,370.90 | 0.00 | 0.00 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 30,903.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory