

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

HARI OM KIRANA STORE JAIPUR

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5077**

Dated **09/03/2024**

Order No.

Order Date

Truck No

RJ 14 ER 4885

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /03/2024

Despatch Through

Delivery Station

JAIPUR

Broker **DL VINAY JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SHRE	0713	1.00	30.00	10,101.00	0.00	3,030.30
2	MUNG MOGAR ROYAL	07133100	2.00	60.00	10,501.00	0.00	6,300.60
3	MALKA MASOOR A 1	07134000	2.00	60.00	7,201.00	0.00	4,320.60
4	KALA CHANA Suncity	07132302	2.00	60.00	6,651.00	0.00	3,990.60
		Total	7	210	Total	17,642.10	

Other Charges

WAGES

35.00

Other Charges 34.90

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,677.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Seventy Seven 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%	3,030.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,300.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	3,990.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory