

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

PREM KUMAR GACHIPURA

Invoice No.	3998	Dated	26/11/2024
Order No.		Order Date	
Truck No	RJ 21 GD 2076	Mode/Terms Of Payment	CASH
Despatch Document No:		Dated	26 /11/2024
Despatch Through		Delivery Station	

State : Rajasthan Code : 08

GSTIN : **Unknown**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	6.00	180.00	9,505.00	0.00	17,109.00
2	MUNG MOGAR SB BLACK DRY	07133100	5.00	150.00	9,805.00	0.00	14,707.50
3	MUNG MOGAR ROYAL TALAI	07133100	4.00	120.00	10,298.00	0.00	12,357.60
4	MALKA MASOOR VANDE BHARAT	07134000	5.00	150.00	7,231.00	0.00	10,846.50
		Total	20	600	Total	55,020.60	

Other Charges

WAGES	Other Charges	100.40
100.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	55,121.00

Amount In Words **Rupees Fifty Five Thousand One Hundred Twenty One Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	44,174.10	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,846.50	0.00	0.00

Remarks:

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