

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. 662		Dated 08/05/2024			
		Order No.		Order Date			
		Truck No RJ 21 GA 5718		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /05/2024			
Buyer MAZID JI		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	3.00	90.00	11,601.00	0.00	10,440.90
	ANARKALI						
2	MUNG MOGAR	07133100	2.00	60.00	10,101.00	0.00	6,060.60
	BLUE						
3	CHANA DAL	07139010	2.00	60.00	7,401.00	0.00	4,440.60
	BALE BALE						
4	KALA CHANA	07132302	2.00	60.00	6,901.00	0.00	4,140.60
	SUNCITY						
5	MALKA MASOOR	07134000	2.00	60.00	6,975.00	0.00	4,185.00
	GHARA						
6	KALA MASUR	0713	1.00	30.00	6,601.00	0.00	1,980.30
	SWASTIK						
7	CHAWLA SABUT	07133500	1.00	30.00	9,001.00	0.00	2,700.30
	PINK						
		Total	13	390	Total	33,948.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		33,948.00	
Amount In Words Rupees Thirty Three Thousand Nine Hundred Forty Eight Only.							
<u>Our Bankers :</u> 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%		10,440.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,060.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		4,140.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,185.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		1,980.30	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory