

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

GOURI KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

1471

Dated

29/06/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /06/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOLD STAR	071320	2.00	60.00	9,601.00	0.00	5,760.60
2	KALA CHANA SUNCITY	07132302	1.00	30.00	7,501.00	0.00	2,250.30
3	MALKA MASOOR A 1	07134000	2.00	60.00	7,501.00	0.00	4,500.60
4	ARHAR DALL RAGHAV	071390	1.00	30.00	16,501.00	0.00	4,950.30
5	MUNG MOGAR SB BLUE	07133100	3.00	90.00	10,101.00	0.00	9,090.90
6	CHANA DAL GREEN	07139010	2.00	60.00	8,201.00	0.00	4,920.60
7	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,301.00	0.00	3,690.30
		Total	12	360	Total	35,163.60	

Other Charges

Other Charges

0.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,164.00

Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty 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
071320	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,640.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,090.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory