

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. 1342		Dated 19/06/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /06/2024			
Buyer KUCHAMAN KACHORI MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	110100	1.00	50.00	3,381.00	0.00	1,690.50
2	CHANA DAL SRI BROWN	07139010	1.00	30.00	8,601.00	0.00	2,580.30
3	CHAWLA MOGAR BLUE	071360	1.00	30.00	9,501.00	0.00	2,850.30
4	CHAWLA MOGAR ORENGE	071360	1.00	30.00	8,801.00	0.00	2,640.30
		Total	4	140	Total	9,761.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		9,761.00	
Amount In Words Rupees Nine Thousand Seven Hundred Sixty One 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	
		110100	CGST 0.0%+SGST 0.0%	1,690.50	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	5,490.60	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory