

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. 1387		Dated 22/06/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1579		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /06/2024			
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	3.00	90.00	10,101.00	0.00	9,090.90
2	MALKA MASOOR A1	07134000	1.00	30.00	7,301.00	0.00	2,190.30
3	CHANA DAL SRI GREEN	07139010	5.00	150.00	8,051.00	0.00	12,076.50
4	KABULI CHANA KOHINOOR	071320	1.00	28.35	8,301.00	0.00	2,353.33
		Total	10	298.350	Total	25,711.03	
Other Charges				Other Charges		-0.03	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		25,711.00	
Amount In Words Rupees Twenty Five Thousand Seven Hundred Eleven 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
		07133100	CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,076.50	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,353.33	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory