

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

RAMDHAN KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3000

Dated

27/09/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /09/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60
2	MUNG MOGAR BS	07133100	1.00	30.00	9,701.00	0.00	2,910.30
3	CHANA DAL JINDAL	07139010	5.00	150.00	9,201.00	0.00	13,801.50
4	KALA CHANA SUNCITY	071390	1.00	30.00	8,251.00	0.00	2,475.30
		Total	9	270	Total	25,247.70	

Other Charges

Other Charges	0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,248.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Forty Eight 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%	8,970.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,475.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory