

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. 2255	Dated 13/08/2024
Order No.	Order Date
Truck No RJ 37 GA 1537	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 13 /08/2024
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA	11031110	3.00	90.00	4,201.00	0.00	3,780.90
2	HARI DAL	071390	1.00	30.00	9,151.00	0.00	2,745.30
	JYOTI GOLD						
3	MOTH DAL	071390	1.00	30.00	8,601.00	0.00	2,580.30
	5 STAR						
4	MALKA MASOOR	07134000	2.00	60.00	7,501.00	0.00	4,500.60
	RED VULL						
5	URAD MOGAR	071390	1.00	30.00	12,001.00	0.00	3,600.30
	A						
6	URAD DAL	071390	1.00	30.00	11,201.00	0.00	3,360.30
	COMPUTER						
7	KABULI CHANA	071320	1.00	30.00	11,201.00	0.00	3,360.30
	24 CARRET						
8	KALA CHANA	071390	1.00	30.00	8,201.00	0.00	2,460.30
	ALL ROUNDER						
		Total	11	330	Total	26,388.30	

Other Charges

Other Charges	-0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,388.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Eighty 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
11031110	CGST 0.0%+SGST 0.0%	3,780.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,746.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,360.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory