

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. 1696		Dated 13/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /07/2024			
Buyer FRESH KIRANA MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	1.00	30.00	8,401.00	0.00	2,520.30
2	MANGAL KALASH						
2	MUNG MOGAR	07133100	1.00	30.00	10,501.00	0.00	3,150.30
	BLUE						
3	CHANA DAL	07139010	1.00	30.00	8,301.00	0.00	2,490.30
	RI						
		Total	3	90	Total	8,160.90	
Other Charges				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		8,161.00	
Amount In Words Rupees Eight Thousand One Hundred Sixty One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071360	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory