

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. 121		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	14,901.00	0.00	4,470.30
2	MUNG DAL MURLI	0713	1.00	30.00	9,701.00	0.00	2,910.30
3	MUNG MOGAR FORTUNER	07133100	2.00	60.00	10,401.00	0.00	6,240.60
4	CHANA DAL MRI	07139010	5.00	150.00	6,851.00	0.00	10,276.50
5	KALA CHANA SUNCITY	07132302	1.00	30.00	6,501.00	0.00	1,950.30
6	KABULI CHANA KAJU BADAM	0713	1.00	30.00	10,001.00	0.00	3,000.30
		Total	11	330	Total	28,848.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		28,848.00	
Amount In Words Rupees Twenty Eight Thousand Eight 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
		071390	CGST 0.0%+SGST 0.0%		4,470.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		5,910.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		10,276.50	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		1,950.30	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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