

# 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

**KISSAN KIRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**3243**

Dated

**14/10/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 1596**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**14 /10/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	1.00	30.00	14,001.00	0.00	4,200.30
	CENTURY SILVER						
2	KALA CHANA	071390	1.00	30.00	8,601.00	0.00	2,580.30
	SUNCITY						
3	CHANA DAL	07139010	2.00	60.00	9,101.00	0.00	5,460.60
	JINDAL						
4	MUNG MOGAR	07133100	1.00	30.00	10,201.00	0.00	3,060.30
	SB BLUE						
5	HARI DAL	071390	1.00	30.00	9,401.00	0.00	2,820.30
	DIAMOND						
		Total	<b>6</b>	<b>180</b>	Total	18,121.80	

Other Charges

Other Charges

0.20

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**18,122.00**

Amount In Words **Rupees Eighteen Thousand One Hundred Twenty Two 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
071320	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,460.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00

Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory