

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. 406		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No 3123		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer KUCHAMAN KACHORI MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
GSTIN : UnRegistered				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	1101	1.00	50.00	3,361.00	0.00	1,680.50
2	CHAWLA MOGAR SRI	071360	1.00	30.00	10,401.00	0.00	3,120.30
3	CHANA DAL 777	07139010	1.00	30.00	7,601.00	0.00	2,280.30
		Total	3	110	Total	7,081.10	
Other Charges					Other Charges -0.10		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 7,081.00		
Amount In Words Rupees Seven Thousand Eighty 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
		1101	CGST 0.0%+SGST 0.0%		1,680.50	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
<u>Remarks:</u>							

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