

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

AASHA TRADING COMPANY CHOMU

CHOMU State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 4484	Dated 24/12/2024
Order No.	Order Date
Truck No RJ 41 GA 3775	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 24 /12/2024
Despatch Through	Delivery Station CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	5.00	150.00	9,601.00	0.00	14,401.50
2	CHANA DAL SRI RED	07139010	5.00	150.00	8,001.00	0.00	12,001.50
3	URAD MOGAR ANARKLAI	071390	3.00	90.00	10,651.00	0.00	9,585.90
		Total	13	390	Total	35,988.90	

Other Charges

WAGES

65.00

Other Charges	65.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	36,054.00

Amount In Words **Rupees Thirty Six Thousand Fifty Four Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	14,401.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,001.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,585.90	0.00	0.00

Remarks:

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