

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. 5387		Dated 21/03/2024			
		Order No.		Order Date			
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /03/2024			
Buyer OSWAL KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	1.00	30.00	6,351.00	0.00	1,905.30
2	MUNG SABUT JAI	0713	1.00	30.00	10,101.00	0.00	3,030.30
3	KABULI CHANA DHOOM	0713	1.00	30.00	9,001.00	0.00	2,700.30
4	MOTH SABOT A ONE	071390	1.00	30.00	7,801.00	0.00	2,340.30
5	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,201.00	0.00	2,760.30
		Total	5	150	Total	12,736.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		12,737.00	
Amount In Words Rupees Twelve Thousand Seven Hundred Thirty Seven 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	
		07132302	CGST 0.0%+SGST 0.0%	1,905.30	0.00	0.00	
		0713	CGST 0.0%+SGST 0.0%	5,730.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00	
		07133500	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory