

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. 4123		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No RJ 41 UL 5510		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q		Despatch Through		Delivery Station CHOMU			
		Broker DL SURESH JI JINDAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK KORA	07133100	5.00	150.00	9,701.00	0.00	14,551.50
2	CHANA DAL JINDAL	07139010	2.00	60.00	8,151.00	0.00	4,890.60
		Total	7	210	Total	19,442.10	
Other Charges WAGES 35.00				Other Charges 34.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,477.00			
Amount In Words Rupees Nineteen Thousand Four Hundred Seventy Seven 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%		14,551.50	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,890.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory