

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**ANIL KUMAR MAHESHWARI GACHIPURA**

State : Rajasthan Code : 08

GSTIN : Unknown

Invoice No.	3999	Dated	26/11/2024
Order No.		Order Date	
Truck No	RJ 21 GD 2076	Mode/Terms Of Payment	CASH
Despatch Document No:		Dated	26 /11/2024
Despatch Through		Delivery Station	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	5.00	150.00	11,885.00	0.00	17,827.50
2	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,341.00	0.00	17,011.50
3	URAD MOGAR ANARKALI	071390	5.00	150.00	10,745.00	0.00	16,117.50
4	HARI DAL SB BLACK	071390	2.00	60.00	8,815.00	0.00	5,289.00
5	MOTH SABOT BLACK PANTHER	071390	2.00	60.00	6,585.00	0.00	3,951.00
6	CHAWLA SABUT WHITE	07133500	1.00	28.90	8,421.00	0.00	2,433.67
		Total	20	598.900	Total	62,630.17	

Other Charges

WAGES	Other Charges	99.83
100.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	62,730.00

Amount In Words **Rupees Sixty Two Thousand Seven Hundred Thirty 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
071390	CGST 0.0%+SGST 0.0%	60,196.50	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,433.67	0.00	0.00

Remarks:

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