

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. 2515		Dated 27/08/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /08/2024			
Buyer MAHAVIR KIRANA STORE		Despatch Through T JOSHI		Delivery Station INDRAGARH			
INDRAGARH State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	3.00	90.00	7,801.00	0.00	7,020.90
2	SRI ORENCE						
2	HARI DAL	071390	1.00	30.00	9,151.00	0.00	2,745.30
	JYOTI GOLD						
3	MUNG MOGAR	07133100	1.00	30.00	10,201.00	0.00	3,060.30
	SB BLUE						
4	URAD MOGAR	071390	1.00	30.00	12,201.00	0.00	3,660.30
	RAGUPATI						
		Total	6	180	Total	16,486.80	
Other Charges WAGES LABOUR 30.00 60.00				Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,577.00			
Amount In Words Rupees Sixteen Thousand Five Hundred Seventy 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
		071360	CGST 0.0%+SGST 0.0%		7,020.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		6,405.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory