

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. 4312		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	2.00	60.00	9,601.00	0.00	5,760.60
2	KABULI CHANA PINK	071320	1.00	30.00	14,701.00	0.00	4,410.30
3	ARHAR DALL BALLE BALLE	071390	1.00	30.00	12,501.00	0.00	3,750.30
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,401.00	0.00	3,420.30
5	MALKA MASOOR RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
		Total	6	180	Total	19,621.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		19,622.00	
Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Two Only.							
<u>Our Bankers :</u> 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%	5,760.60	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	4,410.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	7,170.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory