

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. 4801		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 9217		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer SHRI SHYAM TRADING COMPANY DIDWANA DIDWANA State : Rajasthan Code : 08		Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	10.00	300.00	7,101.00	0.00	21,303.00
2	SUNCITY GREEN	0713	7.00	210.00	9,701.00	0.00	20,372.10
3	MUNG DAL	07133100	7.00	210.00	10,401.00	0.00	21,842.10
4	MURLI	07133100	7.00	210.00	10,701.00	0.00	22,472.10
5	MUNG MOGAR	10063020	7.00	210.00	3,551.00	0.00	7,457.10
6	ROYAL	10063020	7.00	210.00	3,651.00	0.00	7,667.10
7	MUNG MOGAR	10063020	7.00	280.00	7,001.00	0.00	19,602.80
8	METRO	07139010	10.00	300.00	7,151.00	0.00	21,453.00
	RICE EXEMPTED						
	MUDRA						
	JJI GREEN						
	NR BLACK						
	SUNCITY BOLD						
		Total	62	1,930	Total	142,169.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		142,169.00	
Amount In Words Rupees One Lakh Forty Two Thousand One Hundred Sixty Nine Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		42,756.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		20,372.10	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		44,314.20	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		34,727.00	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory