

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. 1825		Dated 20/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /07/2024			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC TIBAR	10063020	2.00	60.00	5,001.00	0.00	3,000.60
2	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,301.00	0.00	2,190.30
4	CHANA DAL JINDAL	07139010	5.00	150.00	8,101.00	0.00	12,151.50
5	HARI DAL Jyoti Gold	0713	1.00	30.00	9,201.00	0.00	2,760.30
6	MOTH DAL 5STAR	071390	1.00	30.00	8,601.00	0.00	2,580.30
7	KABULI CHANA KAJU BIDAM	071320	1.00	30.00	10,001.00	0.00	3,000.30
		Total	13	390	Total	31,803.90	
Other Charges				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		31,804.00	
Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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
		10063020	CGST 0.0%+SGST 0.0%		3,000.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,151.50	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory