

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

Buyer

Cash Sale

Invoice No. 4259	Dated 12/12/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 12 /12/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station JAIPUR

State : Rajasthan Code : 08

E-comm **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RED	07139010	1.00	30.00	7,725.00	0.00	2,317.50
2	MUNG MOGAR PINK	07133100	1.00	30.00	8,515.00	0.00	2,554.50
3	HARI DAL BLACK	071390	1.00	30.00	8,715.00	0.00	2,614.50
		Total	3	90	Total	7,486.50	

Other Charges

WAGES

15.00

Other Charges	15.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,502.00

Amount In Words **Rupees Seven Thousand Five Hundred Two 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
07139010	CGST 0.0%+SGST 0.0%	2,317.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,554.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,614.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory