

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**RAMDHAN KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **5458**Dated **29/03/2024**

Order No.

Order Date

Truck No

MAHENDRA

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2024

Despatch Through

T JAI JANTA

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL NON SORTEX	07139010	5.00	150.00	6,801.00	0.00	10,201.50
2	CHAWLA MOGAR BS	071360	5.00	150.00	9,501.00	0.00	14,251.50
3	URAD MOGAR WAZIR	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	MUNG MOGAR FORTUNER	07133100	1.00	30.00	10,401.00	0.00	3,120.30
		Total	12	360	Total	31,113.60	

Other Charges

Other Charges	0.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,114.00

Amount In Words **Rupees Thirty One Thousand One Hundred Fourteen 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%	10,201.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	14,251.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,540.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory