

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**HAJI ABDUL SHAKOOR VYAPARI AND SONS****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **3681**Dated **06/11/2024**

Order No.

Order Date

Truck No

RJ 11 GB 4891

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR LOVE KUSH	071360	1.00	30.00	8,501.00	0.00	2,550.30
2	MOTH DAL RC	071390	2.00	60.00	7,801.00	0.00	4,680.60
3	HARI DAL JYOTI GOLD	071390	2.00	60.00	9,001.00	0.00	5,400.60
4	KALA CHANA SUNCITY	071390	2.00	60.00	8,701.00	0.00	5,220.60
5	CHANA DAL JINDAL	07139010	2.00	60.00	8,701.00	0.00	5,220.60
		Total	9	270	Total	23,072.70	

Other Charges

MUDDAT

461.45

Other Charges	461.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,534.00

Amount In Words **Rupees Twenty Three Thousand Five Hundred Thirty 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
071360	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,301.80	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,220.60	0.00	0.00

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

Authorised Signatory