

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. 917		Dated 25/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /05/2024			
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	MUNG MOGAR BLUE	07133100	2.00	60.00	10,301.00	0.00	6,180.60
2	MUNG MOGAR PLAIN	07133100	1.00	30.00	9,801.00	0.00	2,940.30
3	KALA CHANA SUNCITY	07132302	1.00	30.00	7,501.00	0.00	2,250.30
4	KABULI CHANA KAJU BIDAM	0713	1.00	30.00	10,001.00	0.00	3,000.30
		Total	5	150	Total	14,371.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		14,372.00	
Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Two Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		9,120.90	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		2,250.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory