

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. 4237		Dated 11/12/2024	
				Order No.		Order Date	
				Truck No RJ 14 GQ 7863		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /12/2024	
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q				Despatch Through		Delivery Station CHOMU	
				Broker DL SURESH JI JINDAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT BISAU	071390	1.00	30.00	8,801.00	0.00	2,640.30
2	MUNG MOGAR SB BLACK KORA	07133100	3.00	90.00	9,701.00	0.00	8,730.90
		Total	4	120	Total	11,371.20	
Other Charges WAGES 20.00					Other Charges 19.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,391.00		
Amount In Words Rupees Eleven Thousand Three Hundred Ninety One 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
		071390	CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		8,730.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory