

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**S D AND COMPANY****CHOMU**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **4261**Dated **13/12/2024**

Order No.

Order Date

Truck No

RJ14GR4059

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /12/2024

Despatch Through

Delivery Station

CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PINK	07133100	5.00	150.00	8,501.00	0.00	12,751.50
2	MUNG MOGAR BLUE	07133100	3.00	90.00	9,451.00	0.00	8,505.90
3	MASOOR DAL RAJDHANI	07134000	5.00	150.00	7,201.00	0.00	10,801.50
4	ARHAR DALL RAGHAV	071390	3.00	90.00	10,651.00	0.00	9,585.90
		Total	16	480	Total	41,644.80	

Other Charges

WAGES

80.00

Other Charges 80.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 41,725.00Amount In Words **Rupees Forty One Thousand Seven Hundred Twenty Five 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
07133100	CGST 0.0%+SGST 0.0%	21,257.40	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,801.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,585.90	0.00	0.00

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

Authorised Signatory