

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

Buyer

ASFAK JI

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4308

Dated

14/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /12/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR O	10063020	5.00	200.00	3,501.00	0.00	7,002.00
2	MOTH DAL EVERGREEN	071390	5.00	150.00	6,901.00	0.00	10,351.50
3	MUNG MOGAR RED	07133100	10.00	300.00	9,601.00	0.00	28,803.00
4	URAD MOGAR ANARKALI	071390	5.00	150.00	10,751.00	0.00	16,126.50
5	MALKA MASOOR 4G	07134000	5.00	150.00	7,201.00	0.00	10,801.50
6	CHANA DAL RED	07139010	5.00	150.00	8,001.00	0.00	12,001.50
7	ARHAR DALL RAGHAV	071390	2.00	60.00	11,001.00	0.00	6,600.60
8	KALA CHANA ALL ROUNDER	071390	3.00	90.00	7,401.00	0.00	6,660.90
9	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,501.00	0.00	2,550.30
Total			41	1,280	Total	100,897.80	

Other Charges

Other Charges

0.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

100,898.00

Amount In Words **Rupees One Lakh Eight Hundred Ninety Eight 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
10063020	CGST 0.0%+SGST 0.0%	7,002.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	39,739.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	28,803.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,801.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,001.50	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory