

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. 2470 | | Dated 24/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 01 /01/1975 | | | |
| Buyer RAMDHAN KIRANA | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | POHA EXEMPTED PATANG | 190410 | 1.00 | 30.00 | 4,501.00 | 0.00 | 1,350.30 |
| 2 | CHAWLA MOGAR SRI BLUE | 071360 | 1.00 | 30.00 | 9,701.00 | 0.00 | 2,910.30 |
| 3 | CHANA DAL GREEN | 07139010 | 5.00 | 150.00 | 9,351.00 | 0.00 | 14,026.50 |
| | | Total | 7 | 210 | Total | 18,287.10 | |
| Other Charges | | | | Other Charges | | -0.10 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 18,287.00 | |
| Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Seven 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 |
| | | 190410 | CGST 0.0%+SGST 0.0% | | 1,350.30 | 0.00 | 0.00 |
| | | 071360 | CGST 0.0%+SGST 0.0% | | 2,910.30 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 14,026.50 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory