

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**CHETAN KIRANA**

MOB NO.9309025900

MAKRANA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

2999

Dated

27/09/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /09/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	1.00	30.00	8,251.00	0.00	2,475.30
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,101.00	0.00	3,330.30
3	HARI DAL DIAMOND	071390	1.00	30.00	8,951.00	0.00	2,685.30
4	POHA EXEMPTED PATANG	190410	1.00	30.00	4,451.00	0.00	1,335.30
		Total	4	120	Total	9,826.20	

Other Charges

Other Charges

-0.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount**9,826.00**Amount In Words **Rupees Nine Thousand Eight Hundred Twenty Six Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	8,490.90	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,335.30	0.00	0.00

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

Authorised Signatory