

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**RAVI KIRANA STORE****BEHROR**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **717**Dated **13/05/2024**

Order No.

Order Date

Truck No

RJ32GD0794

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /05/2024

Despatch Through

Delivery Station

BAHRAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHADA	07134000	20.00	600.00	7,051.00	0.00	42,306.00
2	KALA CHANA SUNCITY	07132302	8.00	240.00	7,101.00	0.00	17,042.40
3	KABULI CHANA DHOOM	0713	2.00	60.00	9,401.00	0.00	5,640.60
4	KABULI CHANA ORANGE	0713	1.00	30.00	10,501.00	0.00	3,150.30
5	URAD DAL RED ROSE	071390	5.00	150.00	10,301.00	0.00	15,451.50
6	URAD MOGAR ANARKALI	071390	3.00	90.00	11,751.00	0.00	10,575.90
		Total	39	1,170	Total	94,166.70	

Other Charges

WAGES

195.00

Other Charges

195.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount**94,362.00**Amount In Words **Rupees Ninety Four Thousand Three Hundred Sixty Two 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
07134000	CGST 0.0%+SGST 0.0%	42,306.00	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	17,042.40	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,790.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	26,027.40	0.00	0.00

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

Authorised Signatory