

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**HANUMANJI**

Invoice No.

4374

Dated

18/12/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

18 /12/2024

Despatch Through

****PARTY-SELF-RECD****

Delivery Station

State : Rajasthan

Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	10,395.00	0.00	3,118.50
2	MUNG MOGAR SB RED	07133100	1.00	30.00	9,455.00	0.00	2,836.50
3	HARI DAL SB BLACK	071390	1.00	30.00	8,811.00	0.00	2,643.30
4	CHAWLA MOGAR DASI BISAU	071360	1.00	30.00	8,415.00	0.00	2,524.50
		Total	4	120	Total	11,122.80	

Other Charges

WAGES

20.00

Other Charges

20.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount**11,143.00**Amount In Words **Rupees Eleven Thousand One Hundred Forty Three 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
071390	CGST 0.0%+SGST 0.0%	5,761.80	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,836.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,524.50	0.00	0.00

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

Authorised Signatory