

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. 3986		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer GOURI KIRANA STORE NIVAI NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T GOVIND		Delivery Station NIVAI			
		Broker DL GANESH JI BUNDI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR KOTAK BISSAU	07133100	1.00	30.00	9,601.00	0.00	2,880.30
2	URAD DAL SB BLUE	071390	1.00	30.00	10,401.00	0.00	3,120.30
3	MASOOR DAL DELHI	07134000	1.00	30.00	7,451.00	0.00	2,235.30
		Total	3	90	Total	8,235.90	
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,281.00		
Amount In Words Rupees Eight Thousand Two Hundred Eighty One 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
		07133100	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,235.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory