BILL OF SUPPLY

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.	3852	Dated	18/11/2024
Order No.		Order Date	
Truck No **RJ 37 GB 2009**		Mode/Terms Of Payment **CREDIT**	
Despatch Document No:		Dated **18 /11/2024**	

Buyer

RAMDHAN KIRANA

MAKRANA   State : Rajasthan   Code : 08

GSTIN : UnRegistered

Despatch Through **T JAI JANTA**	Delivery Station **MAKRANA**

Broker   **DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	9,201.00	0.00	2,760.30
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,701.00	0.00	5,820.60
3	CHANA DAL JINDAL	07139010	5.00	150.00	8,301.00	0.00	12,451.50
4	MALKA MASOOR 4G 1	07134000	1.00	30.00	7,251.00	0.00	2,175.30
5	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,201.00	0.00	3,660.30
6	KABULI CHANA KOHINOOR	071320	2.00	60.00	9,501.00	0.00	5,700.60
7	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,501.00	0.00	2,550.30
	Total		**13**	**390**	Total		35,118.90

Other Charges

Other Charges	0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**35,119.00**

Amount In Words **Rupees Thirty Five Thousand One Hundred Nineteen 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
071360	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,451.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,360.90	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory