

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

Buyer

RAMDHAN KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **2827**

Dated **16/09/2024**

Order No.

Order Date

Truck No

RJ 14 GF 7036

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /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	KABULI CHANA	071320	1.00	30.00	12,001.00	0.00	3,600.30
	KAJU BADAM						
2	KABULI CHANA	071320	1.00	30.00	9,801.00	0.00	2,940.30
	KOHINOOR						
3	CHANA DAL	07139010	5.00	150.00	9,101.00	0.00	13,651.50
	SRI GREEN						
4	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30
	RAMDOOT						
5	POHA EXEMPTED	190410	1.00	30.00	4,451.00	0.00	1,335.30
	PATANG						
6	CHAWLA SABUT	07133500	1.00	30.00	9,201.00	0.00	2,760.30
	WHITE						
7	HARI DAL	071390	1.00	30.00	9,301.00	0.00	2,790.30
	DIAMOND						
		Total	11	330	Total	30,618.30	

Other Charges

Other Charges	-0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,618.00

Amount In Words **Rupees Thirty Thousand Six Hundred Eighteen 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
071320	CGST 0.0%+SGST 0.0%	6,540.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,330.60	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,335.30	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00

Remarks:

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory