

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

ASHOK KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4072

Dated

30/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	10.00	300.00	9,501.00	0.00	28,503.00
2	HARI DAL BLACK	071390	5.00	150.00	8,801.00	0.00	13,201.50
3	CHANA DAL JINDAL	07139010	10.00	300.00	8,151.00	0.00	24,453.00
		Total	25	750	Total	66,157.50	

Other Charges

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	66,158.00

Amount In Words **Rupees Sixty Six Thousand One Hundred Fifty Eight 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%	28,503.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,201.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory