

BILL OF SUPPLY

Original

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| 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. 943 | | Dated 27/05/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ 37 GA 1306 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 27 /05/2024 | |
| Buyer JAGDISH STORE MAKRANA State : Rajasthan Code : 08 | | | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | |
| GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8997G | | | | Broker DL S S BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR RED | 07133100 | 1.00 | 30.00 | 10,801.00 | 0.00 | 3,240.30 |
| 2 | MUNG DAL RED | 0713 | 1.00 | 30.00 | 10,201.00 | 0.00 | 3,060.30 |
| | | Total | 2 | 60 | Total | 6,300.60 | |
| Other Charges | | | | | Other Charges 0.40 | | |
| | | | | | CGST TAX 0.00 | | |
| | | | | | SGST TAX 0.00 | | |
| | | | | | Net Amount 6,301.00 | | |
| Amount In Words Rupees Six Thousand Three Hundred One 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 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 3,240.30 | 0.00 | 0.00 |
| | | 0713 | CGST 0.0%+SGST 0.0% | | 3,060.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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