

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

SHREE SHANTI NATH KIRANA STORE

OPP POLICE STATIONUNIIYARA, TONK
ROAD

UNIIYARA

State : Rajasthan

Code : 08

Pincode : 304024

GSTIN : 08AIXPJ5939N1Z5

Invoice No.

4327

Dated

16/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /12/2024

Despatch Through

T JAIPUR SAWAIMADHOPUR

Delivery Station

UNIIYARA

Broker

DL GOPAL SAINI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | URAD MOGAR | 071390 | 1.00 | 30.00 | 11,301.00 | 0.00 | 3,390.30 |
| | RAMDOOT | | | | | | |
| 2 | CHAWLA MOGAR | 071360 | 1.00 | 30.00 | 8,551.00 | 0.00 | 2,565.30 |
| | SRI DESI | | | | | | |
| 3 | MALKA MASOOR | 07134000 | 1.00 | 30.00 | 7,301.00 | 0.00 | 2,190.30 |
| | TULSI | | | | | | |
| | | Total | 3 | 90 | Total | 8,145.90 | |

Other Charges

WAGES LABOUR
15.00 30.00

Other Charges

45.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,191.00

Amount In Words Rupees Eight Thousand One Hundred Ninety 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 |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 3,390.30 | 0.00 | 0.00 |
| 071360 | CGST 0.0%+SGST 0.0% | 2,565.30 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,190.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory