

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**M D MASALA UDYOG PALSANA****PALSANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4125

Dated

04/12/2024

Order No.

Order Date

Truck No

RJ 23 GB 7739

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /12/2024

Despatch Through

Delivery Station

PALSANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB PINK	07133100	4.00	120.00	8,501.00	0.00	10,201.20
2	ARHAR DALL RAGHAV	071390	2.00	60.00	11,051.00	0.00	6,630.60
3	MASOOR DAL IMPORT	07134000	4.00	120.00	7,451.00	0.00	8,941.20
4	CHANA DAL JINDAL	07139010	7.00	210.00	8,101.00	0.00	17,012.10
		Total	17	510	Total	42,785.10	

Other Charges

WAGES

85.00

Other Charges

84.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount**42,870.00**Amount In Words **Rupees Forty Two Thousand Eight Hundred Seventy 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%	10,201.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,630.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	8,941.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	17,012.10	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory