

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		Invoice No. 4059		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No KT		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer NITIN KIRANA STORE NAWA		Despatch Through T AGARWAL TRANS		Delivery Station NAWA			
NAWA CITY State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT	071390	1.00	30.00	8,851.00	0.00	2,655.30
2	SRI MOTA						
2	HARI DAL	071390	1.00	30.00	8,851.00	0.00	2,655.30
	BLACK						
3	MUNG MOGAR	07133100	1.00	30.00	9,501.00	0.00	2,850.30
	KAMAL S MOTA						
4	URAD SABUT	071390	1.00	30.00	11,001.00	0.00	3,300.30
	RED						
5	MALKA MASOOR	07134000	1.00	30.00	7,201.00	0.00	2,160.30
	SEA HORSE						
6	URAD MOGAR	071390	1.00	30.00	11,901.00	0.00	3,570.30
	RAGHUPATI						
7	ARHAR DALL	071390	1.00	30.00	11,501.00	0.00	3,450.30
	RAGHAV						
8	CHAWLA MOGAR	071360	1.00	30.00	8,401.00	0.00	2,520.30
	SRI RAJASTHAN						
		Total	8	240	Total	23,162.40	
Other Charges WAGES LABOUR 40.00 80.00					Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,282.00		
Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Two 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%		15,631.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,160.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory