

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**RISHAB KIRANA STORE, SWAIMADHOPUR****SWAIMADHOPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3146

Dated

07/10/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /10/2024

Despatch Through

T GORAV TRANS

Delivery Station

SAWAIMADOPUR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|------------|----------|-----------|----------|
| 1 | CHANA DAL SRI RED | 07139010 | 2.00 | 60.00 | 9,201.00 | 0.00 | 5,520.60 |
| 2 | MUNG MOGAR SB RED | 07133100 | 1.00 | 30.00 | 9,901.00 | 0.00 | 2,970.30 |
| 3 | MALKA MASOOR RED VULL | 07134000 | 1.00 | 30.00 | 7,125.00 | 0.00 | 2,137.50 |
| | | Total | 4 | 120 | Total | 10,628.40 | |

Other Charges

WAGES LABOUR
20.00 40.00

Other Charges

59.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount**10,688.00**Amount In Words **Rupees Ten Thousand Six Hundred Eighty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 5,520.60 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 2,970.30 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,137.50 | 0.00 | 0.00 |

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

Authorised Signatory