

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. 1477		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ 14 GC 7244		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer SARAFAT ALI KIRANA STORE,MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	12,301.00	0.00	3,690.30
2	VAJIR						
2	MALKA MASOOR	07134000	1.00	30.00	7,701.00	0.00	2,310.30
	A 1						
3	KALA CHANA	07132302	1.00	30.00	7,701.00	0.00	2,310.30
	SUNCITY						
4	RICE EXEMPTED	10063020	3.00	90.00	8,501.00	0.00	7,650.90
	NR XXXL WAND						
		Total	6	180	Total	15,961.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		15,962.00	
Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty Two Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		3,690.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		7,650.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory