

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**CHETAN KIRANA**

MOB NO.9309025900

MAKRANA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

1959

Dated

27/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /07/2024

Despatch Through

T JAI JANTA

Delivery Station

MAKRANA

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA	11031110	1.00	30.00	4,201.00	0.00	1,260.30
2	BESAN	11061000	2.00	60.00	8,601.00	0.00	5,160.60
3	PITAMBER						
3	CHANA DAL	07139010	2.00	60.00	8,151.00	0.00	4,890.60
4	JINDAL						
4	RICE EXEMPTED	10063020	2.00	60.00	3,701.00	0.00	2,220.60
5	JJI G						
5	RICE EXEMPTED	10063020	8.00	240.00	3,351.00	0.00	8,042.40
	HC MI DUBAR						
		Total	15	450	Total	21,574.50	

Other Charges

Other Charges

0.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount**21,575.00**Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy Five 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
11031110	CGST 0.0%+SGST 0.0%	1,260.30	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,160.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	10,263.00	0.00	0.00

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

Authorised Signatory