

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. 4153		Dated 06/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /12/2024			
Buyer AARIF KIRANA 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	CHANA DAL JINDAL	07139010	10.00	300.00	8,051.00	0.00	24,153.00
2	MUNG MOGAR SB PINK	07133100	5.00	150.00	9,001.00	0.00	13,501.50
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,601.00	0.00	2,280.30
4	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,501.00	0.00	2,550.30
		Total	17	510	Total	42,485.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		42,485.00	
Amount In Words Rupees Forty Two Thousand Four Hundred Eighty Five 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
		07139010	CGST 0.0%+SGST 0.0%		24,153.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		13,501.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory