

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

Buyer

DINESH JI

MAKRANA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

2820

Dated

16/09/2024

Order No.

Order Date

Truck No

RJ 14 GF 7036

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /09/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

GSTIN : **UnRegistered**

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
2	KABULI CHANA KABULI WALA	071320	1.00	30.00	11,501.00	0.00	3,450.30
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,401.00	0.00	6,240.60
4	CHANA DAL SRI GREEN	07139010	2.00	60.00	9,151.00	0.00	5,490.60
5	CHANA DAL SRI BROWN	07139010	1.00	30.00	9,351.00	0.00	2,805.30
		Total	7	210	Total	20,537.10	

Other Charges

Other Charges

-0.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

20,537.00

Amount In Words **Rupees Twenty Thousand Five Hundred Thirty Seven 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
071390	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,450.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	8,295.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory