

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. 4269		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer VEERA OVERSEES KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY			
		Broker DL BABULAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR RAJASTHAN	071360	3.00	90.00	8,375.00	0.00	7,537.50
2	MALKA MASOOR GHADA	07134000	1.00	30.00	7,101.00	0.00	2,130.30
3	URAD MOGAR RAMDOOT	071390	3.00	90.00	11,201.00	0.00	10,080.90
4	KALA CHANA ALL ROUNDER	071390	3.00	90.00	7,301.00	0.00	6,570.90
		Total	10	300	Total	26,319.60	
Other Charges WAGES LABOUR 50.00 100.00					Other Charges 150.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,470.00		
Amount In Words Rupees Twenty Six Thousand Four Hundred Seventy 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
		071360	CGST 0.0%+SGST 0.0%		7,537.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		16,651.80	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory