

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. 2921		Dated 21/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 21 /09/2024	
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08				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 ALL ROUNDER	071390	1.00	30.00	8,701.00	0.00	2,610.30
2	MUNG MOGAR RED	07133100	2.00	60.00	10,601.00	0.00	6,360.60
3	URAD MOGAR BLUE	071390	1.00	30.00	11,601.00	0.00	3,480.30
4	CHANA DAL GREEN	07139010	2.00	60.00	9,201.00	0.00	5,520.60
		Total	6	180	Total	17,971.80	
Other Charges					Other Charges 0.20		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 17,972.00		
Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy 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%		6,090.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		5,520.60	0.00	0.00
<u>Remarks:</u>							

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
----------------	--