

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

DURGARAM RATANLAL GORA TRADERS

Shop No. 01 and 02, DevipuraNear

Science Centre, Krishi Upaj

MandiSikar, Jaipur Road

SIKAR

State : Rajasthan

Code : 08

Pincode : 332001

GSTIN : 08APJPG0784R2Z6

PAN No. APJPG0784R

Invoice No.

3859

Dated

18/11/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /11/2024

Despatch Through

T BHATIWARA GOLDEN

Delivery Station

SIKAR

Broker

DL B D CHOUDHERY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL DELHI	07134000	5.00	150.00	7,451.00	0.00	11,176.50
2	ARHAR DALL RAGHAV	071390	5.00	150.00	12,325.00	0.00	18,487.50
3	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,601.00	0.00	17,401.50
4	CHAWLA MOGAR SRI DESI	071360	3.00	90.00	8,601.00	0.00	7,740.90
		Total	18	540	Total	54,806.40	

Other Charges

WAGES LABOUR

90.00

180.00

Other Charges

269.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

55,076.00

Amount In Words Rupees Fifty Five Thousand Seventy Six 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
07134000	CGST 0.0%+SGST 0.0%	11,176.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	35,889.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	7,740.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory