

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. 3758		Dated 11/11/2024																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 11 /11/2024																																									
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8997G				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																									
								Broker DL S S BROKER																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KALA CHANA ALL ROUNDER</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>8,001.00</td> <td>0.00</td> <td>2,400.30</td> </tr> <tr> <td>2</td> <td>ARHAR DALL BALLE BALLE</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>13,601.00</td> <td>0.00</td> <td>4,080.30</td> </tr> <tr> <td>3</td> <td>CHANA DAL JINDAL</td> <td>07139010</td> <td>2.00</td> <td>60.00</td> <td>8,401.00</td> <td>0.00</td> <td>5,040.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">11,521.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,001.00	0.00	2,400.30	2	ARHAR DALL BALLE BALLE	071390	1.00	30.00	13,601.00	0.00	4,080.30	3	CHANA DAL JINDAL	07139010	2.00	60.00	8,401.00	0.00	5,040.60			Total	4	120	Total	11,521.20	
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Other Charges					Other Charges -0.20																																										
					CGST TAX 0.00																																										
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					Net Amount 11,521.00																																										
Amount In Words Rupees Eleven Thousand Five Hundred Twenty One 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%		6,480.60	0.00	0.00																																					
				07139010		CGST 0.0%+SGST 0.0%		5,040.60	0.00	0.00																																					
Remarks:																																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory