

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. 1842		Dated 20/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /07/2024			
Buyer MARUDHAR KESHRI		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR ORANGE	071360	1.00	30.00	8,201.00	0.00	2,460.30
2	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,351.00	0.00	6,615.90
3	CHANA DAL RI	07139010	5.00	150.00	8,051.00	0.00	12,076.50
		Total	9	270	Total	21,152.70	
Other Charges				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		21,153.00	
Amount In Words Rupees Twenty One Thousand One Hundred Fifty Three 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
		071360	CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,615.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,076.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory