

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. 2929		Dated 21/09/2024	
				Order No.		Order Date	
				Truck No KT		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 21 /09/2024	
Buyer KISSAN KIRANA				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	MUNG MOGAR BLUE	07133100	1.00	30.00	10,701.00	0.00	3,210.30
2	HARI DAL BLACK	071390	1.00	30.00	9,801.00	0.00	2,940.30
3	MALKA MASOOR RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
		Total	3	90	Total	8,490.90	
Other Charges					Other Charges 0.10		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 8,491.00		
Amount In Words Rupees Eight Thousand Four Hundred Ninety One 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
		07133100	CGST 0.0%+SGST 0.0%		3,210.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory