

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

SUNIL KUMAR CHOKHRA

SADAR BAZARMAKRANA, MAKRANA

MAKRANA

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08AGZPC2074K1ZX

PAN No. AGZPC2074K

Invoice No.

3372

Dated

19/10/2024

Order No.

Order Date

Truck No

RJ 14 GD 6335

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /10/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
3	RICE EXEMPTED JJI GREEN	10063020	5.00	150.00	3,701.00	0.00	5,551.50
4	CHANA DAL BROWN	07139010	4.00	120.00	9,301.00	0.00	11,161.20
5	CHANA DAL PURPLE	07139010	1.00	30.00	9,301.00	0.00	2,790.30
6	KABULI CHANA SILVER	071320	1.00	30.00	14,001.00	0.00	4,200.30
		Total	14	420	Total	31,984.20	

Other Charges

Other Charges

-0.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

31,984.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Four 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%	5,940.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	5,551.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,951.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory