

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

SHREE GENERAL STORE

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.	4190	Dated	09/12/2024
Order No.		Order Date	
Truck No	SELF	Mode/Terms Of Payment	CASH
Despatch Document No:		Dated	09 /12/2024
Despatch Through	**PARTY-SELF-RECD**	Delivery Station	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL DELHI	07134000	2.00	60.00	7,326.00	0.00	4,395.60
2	MUNG MOGAR SB PINK	07133100	10.00	300.00	8,316.00	0.00	24,948.00
3	CHAWLA MOGAR DASI BISAU	071360	4.00	120.00	8,118.00	0.00	9,741.60
4	CHAWLA MOGAR LUV KUSH	071360	2.00	60.00	7,029.00	0.00	4,217.40
		Total	18	540	Total	43,302.60	

Other Charges

WAGES

90.00

Other Charges	90.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	43,393.00

Amount In Words **Rupees Forty Three Thousand Three Hundred Ninety Three 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%	4,395.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	24,948.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	13,959.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory