

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. 4088		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		SELF		CREDIT			
Despatch Document No:		Dated		02 /12/2024			
Buyer KHANDELWAL TRADERS JAIPUR		Despatch Through		Delivery Station			
		PARTY-SELF-RECD		JAIPUR			
State : Rajasthan Code : 08							
		E-comm QR CODE SALE					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT	071390	2.00	60.00	8,771.00	0.00	5,262.60
2	SRI MOTA						
2	MUNG MOGAR	07133100	3.00	90.00	9,311.00	0.00	8,379.90
	KOTAK BISSAU						
3	URAD MOGAR	071390	1.00	30.00	10,651.00	0.00	3,195.30
	ANARKALI						
4	MUNG MOGAR	07133100	2.00	60.00	8,715.00	0.00	5,229.00
	SB PINK						
5	KABULI CHANA	071320	1.00	30.00	10,401.00	0.00	3,120.30
	555						
6	RICE EXEMPTED	10063020	5.00	150.00	3,751.00	0.00	5,626.50
	VIP						
		Total	14	420	Total	30,813.60	
Other Charges WAGES 70.00				Other Charges 70.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,884.00			
Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four Only.							
<u>Our Bankers :</u> 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	
		071390	CGST 0.0%+SGST 0.0%	8,457.90	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	13,608.90	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	5,626.50	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory