

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

MANARAM MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

2931

Dated

21/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /09/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|----------|------------|-----------|-----------|----------|
| 1 | KABULI CHANA KAJU BADAM | 071320 | 1.00 | 30.00 | 12,501.00 | 0.00 | 3,750.30 |
| 2 | KABULI CHANA BLACK | 071320 | 1.00 | 30.00 | 16,201.00 | 0.00 | 4,860.30 |
| 3 | KABULI CHANA KABULIWALA | 071320 | 1.00 | 30.00 | 11,501.00 | 0.00 | 3,450.30 |
| 4 | KALA CHANA ALL ROUNDER | 071390 | 1.00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 |
| 5 | RAJMA CAPSULE | 071390 | 1.00 | 30.00 | 13,601.00 | 0.00 | 4,080.30 |
| | | Total | 5 | 150 | Total | 18,751.50 | |

Other Charges

Other Charges

0.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

18,752.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 12,060.90 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 6,690.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory