

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

LOHIYA GENERAL STORE

BESROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4379

Dated

19/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /12/2024

Despatch Through

T GLOB ROADLINES

Delivery Station

BESROLI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHARA	07134000	2.00	60.00	7,101.00	0.00	4,260.60
2	MUNG MOGAR BS RED	07133100	1.00	30.00	9,151.00	0.00	2,745.30
3	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30
		Total	4	120	Total	9,106.20	

Other Charges

WAGES LABOUR
20.00 40.00

Other Charges 59.80
CGST TAX 0.00
SGST TAX 0.00

Net Amount 9,166.00

Amount In Words **Rupees Nine Thousand One Hundred Sixty Six 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%	4,260.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,745.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory