

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. 1802		Dated 19/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Despatch Document No:		Dated		19 /07/2024			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC MINI MOGRA	10063020	7.00	210.00	2,901.00	0.00	6,092.10
2	DALIYA	11031110	2.00	60.00	3,601.00	0.00	2,160.60
3	CHANA DAL RI	07139010	10.00	300.00	8,101.00	0.00	24,303.00
4	KABULI CHANA 24 CARRET	071320	1.00	30.00	9,801.00	0.00	2,940.30
5	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,601.00	0.00	4,560.60
6	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30
7	URAD MOGAR ANARKALI	071390	5.00	150.00	11,701.00	0.00	17,551.50
		Total	28	840	Total	62,468.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		62,468.00	
Amount In Words Rupees Sixty Two Thousand Four Hundred Sixty Eight Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		6,092.10	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		2,160.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		24,303.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,560.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		22,411.80	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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