

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. 4370		Dated 18/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /12/2024			
Buyer BHERUDAN KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	2.00	60.00	6,801.00	0.00	4,080.60
2	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	5,701.00	0.00	1,710.30
3	MUNG MOGAR SB RED	07133100	5.00	150.00	9,501.00	0.00	14,251.50
4	HARI DAL SB BLACK	071390	2.00	60.00	8,801.00	0.00	5,280.60
		Total	10	300	Total	25,323.00	
Other Charges					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 25,323.00		
Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	11,071.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	14,251.50	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory