

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

Cash Sale

Invoice No. 3100	Dated 04/10/2024
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 04 /10/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL DIAMOND	071390	2.00	60.00	8,571.00	0.00	5,142.60
2	KABULI CHANA KABULI WALA	071320	1.00	30.00	11,191.00	0.00	3,357.30
3	MUNG MOGAR SB RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
4	CHANA DAL JINDAL	07139010	2.00	60.00	9,011.00	0.00	5,406.60
5	MASOOR DAL SB BLACK	07134000	2.00	60.00	7,431.00	0.00	4,458.60
		Total	9	270	Total	24,305.70	

Other Charges

WAGES

45.00

Other Charges	45.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,351.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Fifty One 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
071390	CGST 0.0%+SGST 0.0%	5,142.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,357.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,406.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,458.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory