

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. 4062		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No KT		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer RUP SINGH KIRANA STORE		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA			
MAHUWA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	2.00	60.00	9,801.00	0.00	5,880.60
2	HARI DAL BLACK	071390	3.00	90.00	9,101.00	0.00	8,190.90
		Total	5	150	Total	14,071.50	
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,147.00			
Amount In Words Rupees Fourteen Thousand One Hundred Forty Seven 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
		07133100	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,190.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory