

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

DINESH JI

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4461

Dated

23/12/2024

Order No.

Order Date

Truck No

RJ 37 GA 6171

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /12/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,551.00	0.00	4,530.60
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,401.00	0.00	2,820.30
3	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,601.00	0.00	2,580.30
		Total	4	120	Total	9,931.20	

Other Charges

Other Charges	-0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,931.00

Amount In Words **Rupees Nine Thousand Nine Hundred Thirty One 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
071390	CGST 0.0%+SGST 0.0%	7,110.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,820.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory