

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. 4426		Dated 21/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /12/2024			
Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	9,601.00	0.00	5,760.60
2	CHANA DAL SRI GREEN	07139010	1.00	30.00	8,201.00	0.00	2,460.30
3	BESAN GARGARA	11061000	1.00	30.00	8,701.00	0.00	2,610.30
4	BESAN SUPER FINE	11061000	1.00	30.00	8,801.00	0.00	2,640.30
5	CHAWLA MOGAR INDIA	071360	1.00	30.00	8,201.00	0.00	2,460.30
		Total	6	180	Total	15,931.80	
Other Charges				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		15,932.00	
Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Two 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	
		07133100	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00	
		11061000	CGST 0.0%+SGST 0.0%	5,250.60	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory