

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**AARIF KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **3641**Dated **04/11/2024**

Order No.

Order Date

Truck No

RJ 20 GB 7889

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | CHANA DAL JINDAL | 07139010 | 15.00 | 450.00 | 8,401.00 | 0.00 | 37,804.50 |
| 2 | URAD MOGAR ANARKALI | 071390 | 5.00 | 150.00 | 11,251.00 | 0.00 | 16,876.50 |
| 3 | KALA CHANA SUNCITY | 071390 | 1.00 | 30.00 | 8,101.00 | 0.00 | 2,430.30 |
| | | Total | 21 | 630 | Total | 57,111.30 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.30 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 57,111.00 |

Amount In Words **Rupees Fifty Seven Thousand One Hundred Eleven 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 |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 37,804.50 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 19,306.80 | 0.00 | 0.00 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory