

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. 1601		Dated 08/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Buyer NEW RAIS KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				08 /07/2024			
Buyer NEW RAIS KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	11,601.00	0.00	6,960.60
	ANARKALI						
2	URAD DAL	071390	1.00	30.00	11,301.00	0.00	3,390.30
	SURAJ						
3	KALA CHANA	071390	1.00	30.00	7,351.00	0.00	2,205.30
	SUNCITY						
4	HARI DAL	0713	1.00	30.00	9,601.00	0.00	2,880.30
	RAMDOOT						
5	RICE EXEMPTED	10063020	1.00	30.00	9,167.50	0.00	2,750.25
	AJINA M						
		Total	6	180	Total	18,186.75	
Other Charges				Other Charges		0.25	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,187.00	
Amount In Words Rupees Eighteen Thousand One Hundred Eighty Seven 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%		12,556.20	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		2,750.25	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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