

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. 4702		Dated 19/02/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 19 /02/2024	
Buyer SUNIL KUMAR CHOKRA MOB NO.8107892192 MAKRANA State : Rajasthan Code : 08 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BALE BALE	071390	1.00	30.00	14,751.00	0.00	4,425.30
2	MUNG MOGAR PARAMPARA	07133100	2.00	60.00	10,801.00	0.00	6,480.60
3	CHANA DAL SUNCITY SORTEX	07139010	3.00	90.00	7,201.00	0.00	6,480.90
4	CHANA DAL RED SRI	07139010	1.00	30.00	7,301.00	0.00	2,190.30
5	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,401.00	0.00	2,220.30
		Total	8	240	Total	21,797.40	

Other Charges	Other Charges	-0.40
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	21,797.00

Amount In Words **Rupees Twenty One Thousand Seven Hundred Ninety 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%	4,425.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	8,671.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory