

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. 2693		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 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	CHANA DAL PURPLE	07139010	6.00	180.00	9,601.00	0.00	17,281.80
2	CHANA DAL JINDAL	07139010	1.00	30.00	9,301.00	0.00	2,790.30
3	MUNG MOGAR SB RED	07133100	2.00	60.00	10,601.00	0.00	6,360.60
4	MALKA MASOOR SB RED	07134000	1.00	30.00	7,501.00	0.00	2,250.30
5	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,801.00	0.00	3,540.30
		Total	11	330	Total	32,223.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		32,223.00	
Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Three 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%		20,072.10	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,250.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory