

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

Buyer

MAZID JI

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3674

Dated

06/11/2024

Order No.

Order Date

Truck No

RJ 11 GB 4891

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	3.00	90.00	8,951.00	0.00	8,055.90
2	HARI DAL JYOTI GOLD	071390	3.00	90.00	8,651.00	0.00	7,785.90
3	BESAN GHARGARA	11061000	7.00	210.00	9,001.00	0.00	18,902.10
4	MUNG MOGAR KOTAK	07133100	8.00	240.00	9,551.00	0.00	22,922.40
5	KABULI CHANA GELEXY	071320	1.00	30.00	12,001.00	0.00	3,600.30
6	MOTH DAL RC	071390	2.00	60.00	6,901.00	0.00	4,140.60
7	MALKA MASOOR 4G	07134000	3.00	90.00	7,351.00	0.00	6,615.90
8	RICE EXEMPTED GELEXY 1121	10063020	3.00	90.00	9,601.00	0.00	8,640.90
		Total	30	900	Total	80,664.00	

Other Charges

Other Charges

0.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

80,664.00

Amount In Words **Rupees Eighty Thousand Six Hundred Sixty Four 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%	19,982.40	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	18,902.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	22,922.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	8,640.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory