

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**FRESH KIRANA MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **2441**Dated **23/08/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

23 /08/2024

Despatch Through

Delivery Station

T SHRI RAM**MAKRANA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-----------|-----------|----------|
| 1 | MUNG MOGAR ROYAL | 07133100 | 1.00 | 30.00 | 10,301.00 | 0.00 | 3,090.30 |
| 2 | CHANA DAL SRI GREEN | 07139010 | 1.00 | 30.00 | 9,201.00 | 0.00 | 2,760.30 |
| 3 | BESAN L | 11061000 | 2.00 | 60.00 | 9,001.00 | 0.00 | 5,400.60 |
| | | Total | 4 | 120 | Total | 11,251.20 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 11,251.00 |

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty One 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 |
|----------|---------------------|------------------|------------|------------|
| 07133100 | CGST 0.0%+SGST 0.0% | 3,090.30 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 2,760.30 | 0.00 | 0.00 |
| 11061000 | CGST 0.0%+SGST 0.0% | 5,400.60 | 0.00 | 0.00 |

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

Authorised Signatory