

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

JHALANI GENERAL KIRAN STORE

OPP. CHUNGI NAKACHOMU, MORIJA ROAD

CHOMU

State : Rajasthan

Code : 08

Pincode : 303702

GSTIN : 08ADBPJ9302Q1Z7

PAN No. ADBPJ9302Q

Invoice No.

4454

Dated

23/12/2024

Order No.

Order Date

Truck No

RJ 14 GQ 7863

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /12/2024

Despatch Through

Delivery Station

CHOMU

Broker

DL SURESH JI JINDAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	11,251.00	0.00	3,375.30
	RAMDOOT						
2	MASOOR DAL	07134000	1.00	30.00	7,601.00	0.00	2,280.30
	SB BLACK						
3	CHANA DAL	07139010	2.00	60.00	8,001.00	0.00	4,800.60
	SRI RED						
4	MUNG MOGAR	07133100	3.00	90.00	9,701.00	0.00	8,730.90
	SB BLACK						
5	HARI DAL	071390	2.00	60.00	8,951.00	0.00	5,370.60
	SB BLACK						
		Total	9	270	Total	24,557.70	

Other Charges

WAGES

45.00

Other Charges

45.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,603.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Three Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :

671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	8,745.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,800.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory