

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

DINESH JI**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4746

Dated

21/02/2024

Order No.

Order Date

Truck No

RJ 14 GC 7561

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

GSTIN : UnRegistered

Broker **DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PARAMPARA	07133100	2.00	60.00	10,801.00	0.00	6,480.60
2	MUNG DAL TRACTOR	0713	1.00	30.00	10,201.00	0.00	3,060.30
3	MALKA MASOOR HARVEST	07134000	1.00	30.00	7,201.00	0.00	2,160.30
4	KABULI CHANA KAJU BADAM	0713	1.00	30.00	13,501.00	0.00	4,050.30
5	URAD MOGAR WAZIR	071390	1.00	30.00	12,001.00	0.00	3,600.30
		Total	6	180	Total	19,351.80	

Other Charges

Other Charges	0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,352.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty Two 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%	6,480.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,110.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00

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

Authorised Signatory