

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. 3099		Dated 04/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /10/2024			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	2.00	60.00	11,501.00	0.00	6,900.60
2	KABULI WALA						
2	KALA CHANA	071390	1.00	30.00	8,201.00	0.00	2,460.30
	SUNCITY						
3	CHANA DAL	07139010	10.00	300.00	9,051.00	0.00	27,153.00
	JINDAL						
4	URAD MOGAR	071390	5.00	150.00	11,201.00	0.00	16,801.50
	ANARKALI						
5	MUNG MOGAR	07133100	7.00	210.00	10,001.00	0.00	21,002.10
	SB RED						
		Total	25	750	Total	74,317.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		74,318.00	
Amount In Words Rupees Seventy Four Thousand Three Hundred Eighteen Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		6,900.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		19,261.80	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		27,153.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		21,002.10	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory