

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

AARIF KIRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

736

Dated

13/05/2024

Order No.

Order Date

Truck No

RJ 21 GP 2786

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /05/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	3.00	90.00	6,901.00	0.00	6,210.90
2	KABULI CHANA DHOOM	0713	3.00	90.00	9,201.00	0.00	8,280.90
3	MUNG MOGAR BLUE	07133100	9.00	270.00	10,101.00	0.00	27,272.70
4	RICE EXEMPTED A	10063020	1.00	30.00	4,201.00	0.00	1,260.30
5	RICE EXEMPTED CHOICE MOGRA	10063020	8.00	240.00	3,201.00	0.00	7,682.40
6	POTATO CHIPS	071290	5.00	60.00	11,501.00	0.00	6,900.60
7	CHAWLA MOGAR RUDRAX	071360	1.00	30.00	9,201.00	0.00	2,760.30
		Total	30	810	Total	60,368.10	

Other Charges

Other Charges

-0.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

60,368.00

Amount In Words **Rupees Sixty Thousand Three Hundred Sixty Eight 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
07132302	CGST 0.0%+SGST 0.0%	6,210.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,280.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	27,272.70	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	8,942.70	0.00	0.00
071290	CGST 0.0%+SGST 0.0%	6,900.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory