

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

SARAFAT ALI KIRANA STORE,MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3765

Dated

11/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | CHANA DAL JINDAL | 07139010 | 1.00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 |
| 2 | URAD MOGAR PUKHRAJ | 071390 | 1.00 | 30.00 | 11,601.00 | 0.00 | 3,480.30 |
| 3 | MOTH DAL RC | 071390 | 1.00 | 30.00 | 7,201.00 | 0.00 | 2,160.30 |
| | | Total | 3 | 90 | Total | 8,250.90 | |

Other Charges

Other Charges

0.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,251.00

Amount In Words **Rupees Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 2,610.30 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 5,640.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory