

# 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

**CHETAN KIRANA**

MOB NO.9309025900

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

**1959**

Dated

**27/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**27 /07/2024**

Despatch Through

**T JAI JANTA**

Delivery Station

**MAKRANA**

Broker

**DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA	11031110	1.00	30.00	4,201.00	0.00	1,260.30
2	BESAN	11061000	2.00	60.00	8,601.00	0.00	5,160.60
3	PITAMBER						
3	CHANA DAL	07139010	2.00	60.00	8,151.00	0.00	4,890.60
4	JINDAL						
4	RICE EXEMPTED	10063020	2.00	60.00	3,701.00	0.00	2,220.60
5	JJI G						
5	RICE EXEMPTED	10063020	8.00	240.00	3,351.00	0.00	8,042.40
	HC MI DUBAR						
		Total	<b>15</b>	<b>450</b>	Total	21,574.50	

**Other Charges**

Other Charges

0.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**21,575.00**

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy Five 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
11031110	CGST 0.0%+SGST 0.0%	1,260.30	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,160.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	10,263.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory