

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.

3936

Dated

23/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	9,601.00	0.00	5,760.60
2	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	CHANA DAL RED SRI	07139010	3.00	90.00	8,401.00	0.00	7,560.90
4	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,601.00	0.00	2,580.30
		Total	7	210	Total	18,122.10	

Other Charges

Other Charges	-0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,122.00

Amount In Words **Rupees Eighteen Thousand One Hundred Twenty Two Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00

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

Authorised Signatory