

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. 4743	Dated 21/02/2024
Order No.	Order Date
Truck No RJ 14 GC 7561	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 21 /02/2024
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR ROYAL TADKA	07133100	11.00	330.00	10,401.00	0.00	34,323.30
2	MUNG DAL NEELAM	0713	7.00	210.00	10,101.00	0.00	21,212.10
3	RICE EXEMPTED NR ORENGE DUBAR	10063020	2.00	80.00	3,701.00	0.00	2,960.80
		Total	20	620	Total	58,496.20	

Other Charges

Other Charges	-0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	58,496.00

Amount In Words **Rupees Fifty Eight Thousand Four Hundred Ninety Six 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
07133100	CGST 0.0%+SGST 0.0%	34,323.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	21,212.10	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	2,960.80	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory