

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		Invoice No. 4087		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No RJ14GQ7863		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q		Despatch Through		Delivery Station CHOMU			
		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL RED	071390	2.00	60.00	9,051.00	0.00	5,430.60
2	MUNG MOGAR KAMAL DRY BOLD	07133100	2.00	60.00	9,901.00	0.00	5,940.60
3	KABULI CHANA RED	071320	1.00	30.00	16,351.00	0.00	4,905.30
		Total	5	150	Total	16,276.50	
Other Charges WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,302.00			
Amount In Words Rupees Sixteen Thousand Three Hundred Two Only.							
<u>Our Bankers :</u> 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
		071390	CGST 0.0%+SGST 0.0%		5,430.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		4,905.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory