

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. 4666		Dated 16/02/2024																															
				Order No.		Order Date																															
				Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 16 /02/2024																															
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																															
GSTIN : UnRegistered				Broker DL SS 1																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	URAD MOGAR ANARKALI	071390	3.00	90.00	11,101.00	0.00	9,990.90																														
2	MUNG MOGAR PARAMPRA	07133100	2.00	60.00	10,801.00	0.00	6,480.60																														
3	KALA CHANA SUNCITY	07132302	3.00	90.00	6,601.00	0.00	5,940.90																														
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,801.00	0.00	2,640.30																														
5	MUNG DAL NEELAM	0713	2.00	60.00	10,101.00	0.00	6,060.60																														
		Total	11	330	Total	31,113.30																															
Other Charges					Other Charges -0.30																																
					CGST TAX 0.00																																
					SGST TAX 0.00																																
					Net Amount 31,113.00																																
Amount In Words Rupees Thirty One Thousand One Hundred Thirteen Only.																																					
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,990.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,480.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,940.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,060.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	9,990.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	5,940.90	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00
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Remarks:																																					

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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