

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. 1947		Dated 27/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /07/2024	
Buyer FRESH KIRANA MAKRANA				Despatch Through T JAI JANTA		Delivery Station MAKRANA	
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	2.00	60.00	8,201.00	0.00	4,920.60
2	JINDAL						
2	MUNG MOGAR	07133100	2.00	60.00	10,001.00	0.00	6,000.60
	ROYAL						
3	URAD MOGAR	071390	1.00	30.00	12,201.00	0.00	3,660.30
	VAJIR						
4	KALA CHANA	071390	1.00	30.00	7,801.00	0.00	2,340.30
	ALL ROUNDER						
5	KABULI CHANA	071320	1.00	30.00	10,301.00	0.00	3,090.30
	24CRT						
6	BESAN	11061000	1.00	30.00	9,001.00	0.00	2,700.30
	PITANBAR						
7	MOTH DAL	071390	1.00	30.00	8,701.00	0.00	2,610.30
	5STAR						
8	POHA EXEMPTED	190410	1.00	30.00	4,701.00	0.00	1,410.30
	PATANG						
		Total	10	300	Total	26,733.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		26,733.00	
Amount In Words Rupees Twenty Six Thousand Seven Hundred Thirty Three Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		4,920.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,000.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,610.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		1,410.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory