

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**KISSAN KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **1327**Dated **18/06/2024**

Order No.

Order Date

Truck No

RJ 37 GA 1596

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /06/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|-----------|-----------|----------|
| 1 | KABULI CHANA SB PINK | 071320 | 1.00 | 30.00 | 12,001.00 | 0.00 | 3,600.30 |
| 2 | MUNG MOGAR SB BLUE | 07133100 | 1.00 | 30.00 | 10,701.00 | 0.00 | 3,210.30 |
| 3 | URAD MOGAR WAZIR | 071390 | 1.00 | 30.00 | 12,301.00 | 0.00 | 3,690.30 |
| | | Total | 3 | 90 | Total | 10,500.90 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.10 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 10,501.00 |

Amount In Words **Rupees Ten Thousand Five Hundred One 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 |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 3,600.30 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 3,210.30 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 3,690.30 | 0.00 | 0.00 |

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

Authorised Signatory