

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. 2457		Dated 23/08/2024			
		Order No.		Order Date			
		Truck No RJ 23 GB 7739		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer M D MASALA UDYOG PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station PALSANA			
		Broker DL MUKESH JI TAMBI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	3.00	90.00	14,901.00	0.00	13,410.90
2	MASOOR DAL SB RED	07134000	3.00	90.00	7,501.00	0.00	6,750.90
3	CHANA DAL JINDAL	07139010	8.00	240.00	9,201.00	0.00	22,082.40
		Total	14	420	Total	42,244.20	
Other Charges WAGES 70.00					Other Charges 69.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,314.00		
Amount In Words Rupees Forty Two Thousand Three Hundred Fourteen 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
		071390	CGST 0.0%+SGST 0.0%		13,410.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,750.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		22,082.40	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory