

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. 3245		Dated 14/10/2024	
				Order No.		Order Date	
				Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 14 /10/2024	
Buyer DHEERAJ TRADING COMPANY MAKRANA 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	KABULI CHANA GOLD STAR	071320	2.00	60.00	11,401.00	0.00	6,840.60
2	ARHAR DALL VRAJ	071390	3.00	90.00	13,301.00	0.00	11,970.90
3	URAD MOGAR RAMDOOT	071390	3.00	90.00	11,701.00	0.00	10,530.90
		Total	8	240	Total	29,342.40	
Other Charges				Other Charges		-0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		29,342.00	
Amount In Words Rupees Twenty Nine Thousand Three Hundred Forty Two 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
		071320	CGST 0.0%+SGST 0.0%		6,840.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		22,501.80	0.00	0.00
<u>Remarks:</u>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory