

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. 1708		Dated 15/07/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /07/2024			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR WAZIR	071390	3.00	90.00	12,001.00	0.00	10,800.90
2	KALA CHANA SUNCITY	071390	3.00	90.00	7,701.00	0.00	6,930.90
3	KABULI CHANA ROYAL KING	071320	2.00	60.00	9,601.00	0.00	5,760.60
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,401.00	0.00	2,820.30
5	ARHAR DALL JJ	071390	1.00	30.00	16,401.00	0.00	4,920.30
6	DALIYA	11031110	2.00	60.00	4,001.00	0.00	2,400.60
		Total	12	360	Total	33,633.60	
Other Charges				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		33,634.00	
Amount In Words Rupees Thirty Three Thousand Six Hundred Thirty Four 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%		22,652.10	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		2,400.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory