

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**RUP SINGH KIRANA STORE****MAHUWA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4399

Dated

20/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /12/2024

Despatch Through

T BAYANA BHARATPUR

Delivery Station

MAHUWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	4.00	120.00	8,601.00	0.00	10,321.20
2	HARI DAL SB RED	071390	2.00	60.00	9,101.00	0.00	5,460.60
3	URAD DAL SB BLUE	071390	2.00	60.00	10,401.00	0.00	6,240.60
		Total	8	240	Total	22,022.40	

Other Charges

WAGES LABOUR
40.00 80.00

Other Charges

119.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount**22,142.00**Amount In Words **Rupees Twenty Two Thousand One Hundred Forty Two Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071360	CGST 0.0%+SGST 0.0%	10,321.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	11,701.20	0.00	0.00

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

Authorised Signatory