

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

Buyer
RAMESHWARLAL RAMNIWAS SRI MADHOPUR

SRI MADHOPUR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 4946	Dated 04/03/2024
Order No.	Order Date
Truck No RJ 41 GA 4652	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 04 /03/2024
Despatch Through	Delivery Station SRI MADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA TRIPLE HORSE	0713	3.00	90.00	13,501.00	0.00	12,150.90
2	MALKA MASOOR VANDE BHARAT	07134000	2.00	60.00	7,251.00	0.00	4,350.60
3	KALA MASUR WAZIR	0713	1.00	30.00	7,201.00	0.00	2,160.30
4	MUNG MOGAR REAL CHOTA	07133100	3.00	90.00	10,501.00	0.00	9,450.90
5	MUNG SABUT SRI	0713	3.00	90.00	10,101.00	0.00	9,090.90
6	KALA CHANA SUNCITY BROWN	07132302	1.00	30.00	6,701.00	0.00	2,010.30
7	RICE EXEMPTED JJI BROWN	10063020	1.00	30.00	3,401.00	0.00	1,020.30
		Total	14	420	Total	40,234.20	

Other Charges

WAGES

70.00

Other Charges	69.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	40,304.00

Amount In Words **Rupees Forty Thousand Three Hundred 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
0713	CGST 0.0%+SGST 0.0%	23,402.10	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,450.90	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	2,010.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	1,020.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory