

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

SONU TRADERS

MURLIPURA SCHEMEJAIPUR, ROAD
NO.02, VKIA

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

Invoice No.

3726

Dated

09/11/2024

Order No.

Order Date

Truck No

RJ 14 GQ 9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /11/2024

Despatch Through

Delivery Station

JAIPUR

Broker

DL SUBHAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	071390	1.00	30.00	9,001.00	0.00	2,700.30
	JAMMU						
2	CHAWLA MOGAR	071360	1.00	30.00	9,001.00	0.00	2,700.30
	SHREE WHITE						
3	MOTH SABOT	071390	1.00	30.00	7,001.00	0.00	2,100.30
	BLACKPANTHER						
4	URAD DAL	071390	1.00	30.00	9,701.00	0.00	2,910.30
	COMPUTER						
5	MASOOR DAL	07134000	3.00	90.00	7,701.00	0.00	6,930.90
	24 CARRET						
6	HARI DAL	071390	2.00	60.00	8,901.00	0.00	5,340.60
	JYOTI						
7	KABULI CHANA	071320	1.00	30.00	16,001.00	0.00	4,800.30
	SB PINK						
		Total	10	300	Total	27,483.00	

Other Charges

WAGES

50.00

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

27,533.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Thirty Three 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%	13,051.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,930.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,800.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory