

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

AGARWAL AND COMPANY CHOMU

CHOMU State : Rajasthan Code : 08

GSTIN : 08ADHPA6340D1Z1

PAN No. ADHPA6340D

Invoice No. 5336	Dated 20/03/2024
Order No.	Order Date
Truck No RJ 41 GA 4145	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 20 /03/2024
Despatch Through	Delivery Station CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT JAI	0713	2.00	60.00	9,901.00	0.00	5,940.60
2	CHAWLA SABUT RED	07133500	3.00	90.00	10,001.00	0.00	9,000.90
3	RICE EXEMPTED JJI YELLOW	10063020	3.00	90.00	7,701.00	0.00	6,930.90
		Total	8	240	Total	21,872.40	

Other Charges

MUDDAT DALALI WAGES
34.65 17.33 40.00

Other Charges	91.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,964.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Sixty 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%	5,940.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	9,000.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	6,930.90	0.00	0.00

Remarks:

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