

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4801</b>		Dated <b>24/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /02/2024</b>			
Buyer <b>SHRI SHYAM TRADING COMPANY DIDWANA</b> DIDWANA      State : Rajasthan      Code : 08		Despatch Through <b>T AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	20.00	600.00	7,101.00	0.00	42,606.00
2	SUNCITY GREEN	0713	5.00	150.00	9,701.00	0.00	14,551.50
3	MUNG DAL	07133100	5.00	150.00	10,401.00	0.00	15,601.50
4	MURLI	07133100	5.00	150.00	10,701.00	0.00	16,051.50
5	MUNG MOGAR	10063020	5.00	150.00	3,551.00	0.00	5,326.50
6	ROYAL	10063020	5.00	150.00	3,651.00	0.00	5,476.50
7	MUNG MOGAR	10063020	5.00	150.00	7,001.00	0.00	10,501.50
	METRO						
	RICE EXEMPTED						
	MUDRA						
	RICE EXEMPTED						
	JJI GREEN						
	RICE EXEMPTED						
	NR BLACK						
		Total	<b>50</b>	<b>1,500</b>	Total	110,115.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>110,115.00</b>	
Amount In Words <b>Rupees One Lakh Ten Thousand One Hundred Fifteen Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		42,606.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		14,551.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		31,653.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		21,304.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory