

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**LAXMI NARAYAN GULAB CHAND**

Invoice No.

4159

Dated

06/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /12/2024

Despatch Through

T AMAR GOLDEN

Delivery Station

DEVLI**DEVLI**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredBroker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR SB BLUE	071390	1.00	30.00	11,101.00	0.00	3,330.30
2	ARHAR DALL SB BLUE	071390	1.00	30.00	11,101.00	0.00	3,330.30
3	URAD DAL ROSE GOLD	071390	1.00	30.00	9,801.00	0.00	2,940.30
4	MUNG SABUT SRI MOTA	071390	1.00	30.00	8,851.00	0.00	2,655.30
5	MATAR DAL	0713	1.00	30.00	4,251.00	0.00	1,275.30
		Total	5	150	Total	13,531.50	

Other Charges

WAGES LABOUR
25.00 50.00

Other Charges	75.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,607.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Seven 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
071390	CGST 0.0%+SGST 0.0%	12,256.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,275.30	0.00	0.00

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

Authorised Signatory