

# 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

**RAVI KIRANA STORE**

**BEHROR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**2854**

Dated

**17/09/2024**

Order No.

Order Date

Truck No

**RJ 32 GD 8046**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**17 /09/2024**

Despatch Through

Delivery Station

**BAHRAD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	11,801.00	0.00	7,080.60
2	RAMDOOT						
2	CHANA DAL	07139010	5.00	150.00	9,101.00	0.00	13,651.50
	SRI GREEN						
3	MALKA MASOOR	07134000	20.00	600.00	7,101.00	0.00	42,606.00
	RED VULL						
4	ARHAR DALL	071390	10.00	300.00	14,601.00	0.00	43,803.00
	RAGHAV						
5	KALA CHANA	071390	7.00	210.00	8,101.00	0.00	17,012.10
	SUNCITY						
6	HARI DAL	071390	5.00	150.00	8,901.00	0.00	13,351.50
	ROYAL HARI						
		Total	<b>49</b>	<b>1,470</b>	Total	137,504.70	

### Other Charges

WAGES

245.00

Other Charges

245.30

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**137,750.00**

Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred Fifty 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%	81,247.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	42,606.00	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory