

# 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 TRADING COMPANY,MURLIPURA**

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **1052**

Dated **03/06/2024**

Order No.

Order Date

Truck No

**RJ 14 GQ 9802**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**03 /06/2024**

Despatch Through

Delivery Station

**JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR	0713	1.00	30.00	6,801.00	0.00	2,040.30
	KHANA KAJANA						
2	ARHAR DALL	071390	2.00	60.00	16,551.00	0.00	9,930.60
	5 STAR						
3	MASOOR DAL	07134000	3.00	90.00	7,801.00	0.00	7,020.90
	RED						
4	RAJMA	071390	1.00	30.00	10,501.00	0.00	3,150.30
	JAMMU						
5	KABULI CHANA	0713	1.00	30.00	9,501.00	0.00	2,850.30
	D DEER						
6	KABULI CHANA	0713	1.00	30.00	9,201.00	0.00	2,760.30
	SILVER STAR						
7	MUNG MOGAR	07133100	5.00	150.00	9,201.00	0.00	13,801.50
	BS						
8	MUNG DAL	0713	2.00	60.00	9,351.00	0.00	5,610.60
	JYOTI GOLD						
		Total	<b>16</b>	<b>480</b>	Total	47,164.80	

### Other Charges

WAGES

80.00

Other Charges 80.20

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 47,245.00**

Amount In Words **Rupees Forty Seven Thousand Two Hundred Forty Five 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%	13,261.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,080.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory