

## 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****GARG KIRANA STORE****BAHRAWANDA**

State : Rajasthan

Code : 08

**GSTIN : 08AFFPG0575C1ZU****PAN No. AFFPG0575C**Invoice No. **325**Dated **17/04/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**17 /04/2024**

Despatch Through

Delivery Station

**T GANPATI ROAD LINES****BAHRAWANDA**

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight     | Rate      | GST Rate  | Amount   |
|------|-----------------------|----------|----------|------------|-----------|-----------|----------|
| 1    | ARHAR DALL<br>RAGHAV  | 071390   | 2.00     | 60.00      | 15,501.00 | 0.00      | 9,300.60 |
| 2    | URAD MOGAR<br>RAMDOOT | 071390   | 2.00     | 60.00      | 12,501.00 | 0.00      | 7,500.60 |
|      |                       | Total    | <b>4</b> | <b>120</b> | Total     | 16,801.20 |          |

**Other Charges**

WAGES LABOUR  
20.00 40.00

Other Charges 59.80  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 16,861.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty One 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% | 16,801.20        | 0.00       | 0.00       |

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

Authorised Signatory