

# 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

**ABHISHEK TRADING COMPANY,PREM NAGAR**

**PREM NAGAR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4268**

Dated **13/12/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /12/2024**

Despatch Through

**T BABA TRANS**

Delivery Station

**PREM NAGAR**

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight     | Rate      | GST Rate  | Amount    |
|------|------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1    | CHAWLA MOGAR SHREE     | 071360   | 5.00      | 150.00     | 8,301.00  | 0.00      | 12,451.50 |
| 2    | LAL CHAWLA SABUT BLACK | 07133500 | 1.00      | 30.00      | 8,501.00  | 0.00      | 2,550.30  |
| 3    | MUNG MOGAR RED         | 07133100 | 3.00      | 90.00      | 9,551.00  | 0.00      | 8,595.90  |
| 4    | MATAR REAL DIOMAND     | 0713     | 1.00      | 30.00      | 4,351.00  | 0.00      | 1,305.30  |
| 5    | HARI DAL BLACK         | 071390   | 3.00      | 90.00      | 8,901.00  | 0.00      | 8,010.90  |
| 6    | ARHAR DALL RAGHAV      | 071390   | 2.00      | 60.00      | 10,651.00 | 0.00      | 6,390.60  |
|      |                        | Total    | <b>15</b> | <b>450</b> | Total     | 39,304.50 |           |

### Other Charges

WAGES LABOUR  
75.00 150.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 225.50           |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>39,530.00</b> |

Amount In Words **Rupees Thirty Nine Thousand Five Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 071360   | CGST 0.0%+SGST 0.0% | 12,451.50        | 0.00       | 0.00       |
| 07133500 | CGST 0.0%+SGST 0.0% | 2,550.30         | 0.00       | 0.00       |
| 07133100 | CGST 0.0%+SGST 0.0% | 8,595.90         | 0.00       | 0.00       |
| 0713     | CGST 0.0%+SGST 0.0% | 1,305.30         | 0.00       | 0.00       |
| 071390   | CGST 0.0%+SGST 0.0% | 14,401.50        | 0.00       | 0.00       |

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory