

## 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****KHANDELWAL TRADERS PREM NAGAR****PREM NAGAR**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **5325**Dated **19/03/2024**

Order No.

Order Date

Truck No

**RJ 14 GL 7561**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /03/2024**

Despatch Through

Delivery Station

**PREM NAGAR****GSTIN : UnRegistered**Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	11,501.00	0.00	6,900.60
2	RAMDOOT						
2	MOTH SABOT	071390	1.00	30.00	7,001.00	0.00	2,100.30
	KAKA BHATIJA						
3	MUNG MOGAR	07133100	5.00	150.00	10,901.00	0.00	16,351.50
	POLISH MOTA SWASTIK						
4	MASOOR DAL	07134000	1.00	30.00	7,401.00	0.00	2,220.30
	7 STAR						
		Total	<b>9</b>	<b>270</b>	Total	27,572.70	

**Other Charges**

WAGES

45.00

Other Charges 45.30

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 27,618.00**Amount In Words **Rupees Twenty Seven Thousand Six Hundred Eighteen 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%	9,000.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	16,351.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00

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

Authorised Signatory