

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

M V SUPER MART NAINWA

NENWA

State : Rajasthan

Code : 08

GSTIN : 08DCOPK9856D1Z0

PAN No. DCOPK9856D

Invoice No.

4522

Dated

07/02/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /02/2024

Despatch Through

T JOSHI

Delivery Station

NENWA

NENWA State : Rajasthan Code : 08

Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GALAXY	0713	1.00	30.00	17,001.00	0.00	5,100.30
2	CHANA DAL PURPLE	07139010	2.00	60.00	7,201.00	0.00	4,320.60
3	CHAWLA MOGAR SHREE	071360	1.00	30.00	9,751.00	0.00	2,925.30
4	MALKA MASOOR RAJDHANI	07134000	1.00	30.00	7,301.00	0.00	2,190.30
5	URAD DAL 21000	071390	1.00	30.00	12,201.00	0.00	3,660.30
6	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,001.00	0.00	3,600.30
		Total	7	210	Total	21,797.10	

Other Charges

WAGES LABOUR
35.00 70.00

Other Charges 104.90
CGST TAX 0.00
SGST TAX 0.00

Net Amount 21,902.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Two 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%	5,100.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,925.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,260.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory