

## 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****S M ENTERPRICES****RINGUS**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **4144**Dated **13/01/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /01/2024**

Despatch Through

**T MOHIT**

Delivery Station

**RINGUS**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight     | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|----------|------------|-----------|-----------|-----------|
| 1    | ARHAR DALL<br>RAGHAV | 071390   | 5.00     | 150.00     | 12,601.00 | 0.00      | 18,901.50 |
|      |                      | Total    | <b>5</b> | <b>150</b> | Total     | 18,901.50 |           |

**Other Charges**

WAGES LABOUR  
25.00 50.00

Other Charges 75.50  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 18,977.00**

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy Seven 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% | 18,901.50        | 0.00       | 0.00       |

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

Authorised Signatory