

# 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

**SITARAM SANTOSH KUMAR SUJANGARH**

**SUJANGARH**

State : Rajasthan

Code : 08

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A

Invoice No. **617**

Dated **06/05/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ**

**CREDIT**

Despatch Document No:

Dated

**06 /05/2024**

Despatch Through

Delivery Station

**T TEJDEEP**

**SUJANGARH**

Broker **DL ASHISH JI SANTILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR POLISH 2	07133100	3.00	90.00	9,701.00	0.00	8,730.90
2	MALKA MASOOR A1	07134000	10.00	300.00	7,051.00	0.00	21,153.00
3	ARHAR DALL RAGHAV	071390	3.00	90.00	15,301.00	0.00	13,770.90
4	MUNG DAL MURLI	0713	3.00	90.00	9,451.00	0.00	8,505.90
		Total	<b>19</b>	<b>570</b>	Total	52,160.70	

### Other Charges

WAGES LABOUR  
95.00 190.00

Other Charges	285.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>52,446.00</b>

Amount In Words **Rupees Fifty Two Thousand Four Hundred Forty Six 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
07133100	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,153.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,770.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,505.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory