

## 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****VIJAY KUMAR MAHESH KUMAR KOTPUTLI**

Invoice No.

**4008**

Dated

**27/11/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**27 /11/2024**

Despatch Through

**OTPUTLI GOODS CORPORATION**

Delivery Station

State : Rajasthan

Code : 08

**GSTIN : Unknown**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG	190410	2.00	60.00	4,551.00	0.00	2,730.60
2	MUNG MOGAR SB RED	07133100	2.00	60.00	9,605.00	0.00	5,763.00
3	MUNG SABUT SRI MOTA	071390	1.00	30.00	8,815.00	0.00	2,644.50
4	HARI DAL SB BLACK	071390	2.00	60.00	8,715.00	0.00	5,229.00
5	MASOOR DAL DELHI	07134000	1.00	30.00	7,331.00	0.00	2,199.30
		Total	<b>8</b>	<b>240</b>	Total	18,566.40	

**Other Charges**

WAGES LABOUR  
40.00 80.00

Other Charges

119.60

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****18,686.00**Amount In Words **Rupees Eighteen Thousand Six Hundred Eighty Six 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
190410	CGST 0.0%+SGST 0.0%	2,730.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,763.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,873.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,199.30	0.00	0.00

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

Authorised Signatory