

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

SONU TRADING COMPANY,MURLIPURA

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **1580**

Dated **06/07/2024**

Order No.

Order Date

Truck No

RJ14GQ9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /07/2024

Despatch Through

Delivery Station

JAIPUR

Broker **DL SUBHAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	0713	1.00	30.00	9,351.00	0.00	2,805.30
2	MUNG DAL J GOLD	0713	2.00	60.00	9,151.00	0.00	5,490.60
3	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30
4	KABULI CHANA BITCOIN	071320	1.00	30.00	9,501.00	0.00	2,850.30
5	MASOOR DAL RED APPLE	07134000	5.00	150.00	7,451.00	0.00	11,176.50
		Total	10	300	Total	27,183.00	

Other Charges

WAGES

50.00

Other Charges 50.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,233.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Thirty Three 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%	8,295.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,860.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	11,176.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory