

# 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

**NEMINATH TRADING CO. NAWA**

Invoice No.

**2694**

Dated

**06/09/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**06 /09/2024**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**NAWA**

State : Rajasthan Code : 08

GSTIN : 08AIVPJ6222C1Z8

PAN No. AIVPJ6222C

Broker

**DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED	07134000	5.00	150.00	7,301.00	0.00	10,951.50
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,401.00	0.00	2,520.30
3	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,501.00	0.00	3,750.30
4	CHAWLA MOGAR SRI B	071360	1.00	30.00	9,801.00	0.00	2,940.30
5	CHANA DAL SRI RED	07139010	3.00	90.00	9,301.00	0.00	8,370.90
		Total	<b>11</b>	<b>330</b>	Total	28,533.30	

### Other Charges

WAGES LABOUR  
55.00 110.00

Other Charges

164.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**28,698.00**

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Ninety Eight 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
07134000	CGST 0.0%+SGST 0.0%	10,951.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,750.30	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	8,370.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory