

# 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

**RAVI KIRANA STORE**

**BEHROR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5010**

Dated **06/03/2024**

Order No.

Order Date

Truck No

**SELF**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**06 /03/2024**

Despatch Through

Delivery Station

**BAHROD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	7.00	210.00	6,401.00	0.00	13,442.10
2	KABULI CHANA NEW ANMOL	0713	2.00	60.00	9,101.00	0.00	5,460.60
3	RICE BASMATI REGULAR	10063020	2.00	60.00	6,875.00	0.00	4,125.00
4	RICE EXEMPTED NR BLACK 1121	10063020	1.00	40.00	7,001.00	0.00	2,800.40
		Total	<b>12</b>	<b>370</b>	Total	25,828.10	

### Other Charges

MUDDAT DALALI WAGES  
34.63 17.31 60.00

Other Charges 111.90

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 25,940.00**

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Forty 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
07132302	CGST 0.0%+SGST 0.0%	13,442.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,460.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	6,925.40	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory