

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

SUNIL TRADING COMPANY, BERAHAT

BAIRAT

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No. **2813**

Dated **14/09/2024**

Order No.

Order Date

Truck No

KT

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /09/2024

Despatch Through

T RAJ LAXMI

Delivery Station

BAIRAT

Broker DL TRIVENI BROKER	
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	5.00	150.00	8,151.00	0.00	12,226.50
2	MUNG MOGAR ORANGE	07133100	2.00	60.00	10,501.00	0.00	6,300.60
3	CHAWLA MOGAR RUDRAKASH	071360	1.00	30.00	7,801.00	0.00	2,340.30
4	CHAWLA MOGAR BLUE	071360	1.00	30.00	9,301.00	0.00	2,790.30
5	KALA MASUR SB	071390	1.00	30.00	7,101.00	0.00	2,130.30
Total			10	300	Total	25,788.00	

Other Charges

WAGES LABOUR
50.00 100.00

Other Charges 150.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 25,938.00

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Thirty 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
071390	CGST 0.0%+SGST 0.0%	14,356.80	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,300.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	5,130.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory