

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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		Invoice No. <b>588</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
Buyer <b>KUNAL TRADING COMPANY MAHUWA</b>		Despatch Through <b>T BAYANA BHARATPUR</b>		Delivery Station <b>MAHUWA</b>			
MAHUWA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL SUBHAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	15,351.00	0.00	4,605.30
2	MASOOR DAL SB RED	07134000	1.00	30.00	7,551.00	0.00	2,265.30
		Total	<b>2</b>	<b>60</b>	Total	6,870.60	
<b>Other Charges</b> WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,901.00</b>			
Amount In Words <b>Rupees Six Thousand Nine Hundred One Only.</b>							
<b>Our Bankers :</b> 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%		4,605.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,265.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory