

# 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

**NARENDRA KUMAR AND COMPANY**

**MALPURA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**3784**

Dated

**12/11/2024**

Order No.

Order Date

Truck No

**RJ 14 GH 8691**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**12 /11/2024**

Despatch Through

**T SRI JI**

Delivery Station

**MALPURA**

Broker **DL GANESH JI BUNDI**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight     | Rate      | GST Rate  | Amount   |
|------|----------------------|----------|----------|------------|-----------|-----------|----------|
| 1    | KABULI CHANA         | 071320   | 1.00     | 30.00      | 12,501.00 | 0.00      | 3,750.30 |
|      | KAJU BADAM           |          |          |            |           |           |          |
| 2    | MALKA MASOOR         | 07134000 | 3.00     | 90.00      | 7,401.00  | 0.00      | 6,660.90 |
|      | RED VUL              |          |          |            |           |           |          |
| 3    | CHAWLA MOGAR         | 071360   | 2.00     | 60.00      | 9,051.00  | 0.00      | 5,430.60 |
|      | SHREE WHITE          |          |          |            |           |           |          |
| 4    | URAD DAL             | 071390   | 1.00     | 30.00      | 9,701.00  | 0.00      | 2,910.30 |
|      | COMPUTER             |          |          |            |           |           |          |
|      |                      | Total    | <b>7</b> | <b>210</b> | Total     | 18,752.10 |          |

### Other Charges

WAGES LABOUR  
35.00 70.00

Other Charges 104.90  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 18,857.00**

Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty Seven Only.**

### Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071320   | CGST 0.0%+SGST 0.0% | 3,750.30         | 0.00       | 0.00       |
| 07134000 | CGST 0.0%+SGST 0.0% | 6,660.90         | 0.00       | 0.00       |
| 071360   | CGST 0.0%+SGST 0.0% | 5,430.60         | 0.00       | 0.00       |
| 071390   | CGST 0.0%+SGST 0.0% | 2,910.30         | 0.00       | 0.00       |

### Remarks:

|                |                              |
|----------------|------------------------------|
| <u>Terms :</u> | <b>For S B FOOD PRODUCTS</b> |
|                | Authorised Signatory         |