

BILL OF SUPPLY

Original

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|---|----------------------|-------------------------|---------------------|--|------------------|------------|------------|
| 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 | | Invoice No. 3248 | | Dated 14/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 14 /10/2024 | | | |
| Buyer SONU TRADING COMPANY,MURLIPURA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL SUBHAM | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HARI DAL | 071390 | 2.00 | 60.00 | 8,651.00 | 0.00 | 5,190.60 |
| 2 | DIAMOND | | | | | | |
| 2 | ARHAR DALL | 071390 | 2.00 | 60.00 | 12,801.00 | 0.00 | 7,680.60 |
| | VRAJ | | | | | | |
| 3 | MUNG SABUT | 071390 | 2.00 | 60.00 | 9,101.00 | 0.00 | 5,460.60 |
| | SB RED | | | | | | |
| 4 | KABULI CHANA | 071320 | 2.00 | 60.00 | 10,901.00 | 0.00 | 6,540.60 |
| | 555 | | | | | | |
| 5 | CHANA DAL | 07139010 | 2.00 | 60.00 | 9,101.00 | 0.00 | 5,460.60 |
| | JINDAL | | | | | | |
| 6 | MUNG MOGAR | 07133100 | 1.00 | 30.00 | 9,801.00 | 0.00 | 2,940.30 |
| | SB RED | | | | | | |
| 7 | MOTH SABOT | 071390 | 1.00 | 30.00 | 7,501.00 | 0.00 | 2,250.30 |
| | ANGOOR | | | | | | |
| | | Total | 12 | 360 | Total | 35,523.60 | |
| Other Charges WAGES 60.00 | | | | Other Charges 60.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,584.00 | | | |
| Amount In Words Rupees Thirty Five Thousand Five Hundred Eighty Four 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% | | 20,582.10 | 0.00 | 0.00 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 6,540.60 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 5,460.60 | 0.00 | 0.00 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 2,940.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS <div style="text-align: right;"> Authorized Signatory </div> |
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