

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

ABHISHEK TRADING COMPANY,PREM NAGAR

PREM NAGAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5444**

Dated **28/03/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

T BABA TRANS

Delivery Station

PREM NAGAR

Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	2.00	60.00	10,851.00	0.00	6,510.60
2	MASOOR DAL 7 STAR	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,751.00	0.00	3,525.30
4	ARHAR DALL SANTUSTI	071390	1.00	30.00	14,051.00	0.00	4,215.30
5	CHAWLA MOGAR SRI	071360	2.00	60.00	10,001.00	0.00	6,000.60
		Total	7	210	Total	22,472.10	

Other Charges

WAGES LABOUR
35.00 70.00

Other Charges 104.90
CGST TAX 0.00
SGST TAX 0.00

Net Amount 22,577.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy Seven 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
07133100	CGST 0.0%+SGST 0.0%	6,510.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,740.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory