

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

GHORDAN TRADING COMPANY KHANDELA

KHANDELA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

4545

Dated

08/02/2024

Order No.

Order Date

Truck No

RJ 14 GK 7049

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /02/2024

Despatch Through

T MOHIT

Delivery Station

KHANDELA

KHANDELA State : Rajasthan Code : 08

Broker **DL MUKESH JI TAMBI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK	0713	3.00	90.00	6,551.00	0.00	5,895.90
2	KABULI CHANA KAJU BADAM	0713	3.00	90.00	13,501.00	0.00	12,150.90
3	KALA CHANA SUNCITY	07132302	3.00	90.00	6,651.00	0.00	5,985.90
4	URAD DAL SER	071390	1.00	30.00	10,601.00	0.00	3,180.30
5	MALKA MASOOR A1	07134000	1.00	30.00	7,101.00	0.00	2,130.30
		Total	11	330	Total	29,343.30	

Other Charges

WAGES

55.00

Other Charges

54.70

CGST TAX

0.00

SGST TAX

0.00

Net Amount

29,398.00

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Ninety 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
0713	CGST 0.0%+SGST 0.0%	18,046.80	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	5,985.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory