

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. **2618**

Dated **02/09/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /09/2024

Despatch Through

Delivery Station

PREM NAGAR

Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR BLUE	071360	1.00	30.00	9,801.00	0.00	2,940.30
2	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,551.00	0.00	2,265.30
3	MUNG MOGAR PARAMPARA	07133100	2.00	60.00	10,401.00	0.00	6,240.60
4	HARI DAL JYOTI DIAMOND	071390	2.00	60.00	9,451.00	0.00	5,670.60
5	CHANA DAL SRI RED	07139010	2.00	60.00	9,401.00	0.00	5,640.60
6	KALA MASUR IMPORT	071390	1.00	30.00	7,201.00	0.00	2,160.30
7	MUNG SABUT SB RED	071390	1.00	30.00	9,401.00	0.00	2,820.30
8	ARHAR DALL RAGHAV	071390	1.00	30.00	14,951.00	0.00	4,485.30
		Total	11	330	Total	32,223.30	

Other Charges

WAGES

55.00

Other Charges

54.70

CGST TAX

0.00

SGST TAX

0.00

Net Amount

32,278.00

Amount In Words **Rupees Thirty Two Thousand Two Hundred Seventy 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
071360	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,265.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,136.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,640.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory