

# 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

Cash Sale

Invoice No. 2361

Dated 17/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /08/2024

Despatch Through

\*\*PARTY-SELF-RECD\*\*

Delivery Station

JAIPUR

State : Pondicherry

Code : 34

E-comm QR CODE SALE

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|-----------------------------|----------|------|--------|-----------|----------|----------|
| 1    | MALKA MASOOR<br>ALL ROUNDER | 07134000 | 1.00 | 30.00  | 7,131.00  | 0.00     | 2,139.30 |
| 2    | MUNG MOGAR<br>PARAMPARA     | 07133100 | 1.00 | 30.00  | 10,401.00 | 0.00     | 3,120.30 |
| 3    | RICE EXEMPTED<br>JJI BLACK  | 10063020 | 1.00 | 30.00  | 4,401.00  | 0.00     | 1,320.30 |
| 4    | RICE EXEMPTED<br>MAMAJI     | 10063020 | 2.00 | 52.00  | 3,801.00  | 0.00     | 1,976.52 |
|      |                             | Total    | 5    | 142    | Total     | 8,556.42 |          |

### Other Charges

WAGES

25.00

Other Charges 24.58

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,581.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty One 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 |
|----------|-----------------|------------------|------------|------------|
| 07134000 | IGST 0.0%       | 2,139.30         | 0.00       | 0.00       |
| 07133100 | IGST 0.0%       | 3,120.30         | 0.00       | 0.00       |
| 10063020 | IGST 0.0%       | 3,296.82         | 0.00       | 0.00       |

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory