

# 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

**MAHESHWARI KIRANA STORE SAWAI MADHO**

**SAWAIMADOPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**5165**

Dated

**13/03/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /03/2024**

Despatch Through

**T JAIPUR SAWAIMADHOPUR**

Delivery Station

**SAWAIMADOPUR**

GSTIN : UnRegistered

Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR MS	07133100	7.00	210.00	10,601.00	0.00	22,262.10
2	MUNG DAL BLACK DIAMOND	0713	5.00	150.00	9,901.00	0.00	14,851.50
3	MALKA MASOOR A 1	07134000	5.00	150.00	7,201.00	0.00	10,801.50
4	CHAWLA MOGAR SHREE	071360	3.00	90.00	9,901.00	0.00	8,910.90
5	KABULI CHANA GALAXY	0713	1.00	30.00	14,001.00	0.00	4,200.30
6	CHANA DAL VAJIR	07139010	5.00	150.00	7,001.00	0.00	10,501.50
		Total	<b>26</b>	<b>780</b>	Total	71,527.80	

### Other Charges

WAGES LABOUR  
130.00 260.00

Other Charges	390.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>71,918.00</b>

Amount In Words **Rupees Seventy One Thousand Nine Hundred Eighteen 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%	22,262.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	19,051.80	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,801.50	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	8,910.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,501.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory