

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		Invoice No. 4474		Dated 24/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /12/2024			
Buyer KUNAL TRADING COMPANY MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA			
		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL	071390	1.00	30.00	10,501.00	0.00	3,150.30
2	RAGHAV HARI DAL SB BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30
		Total	2	60	Total	5,850.60	
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,881.00		
Amount In Words Rupees Five Thousand Eight Hundred Eighty One Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	5,850.60	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory