

## 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****MULCHAND ROOPCHAND UNIYARA****UNIYARA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **4827**Dated **26/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**26 /02/2024**

Despatch Through

**T KAILASH**

Delivery Station

**UNIYARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDAY BHARAT	07134000	2.00	60.00	7,051.00	0.00	4,230.60
2	URAD SABUT DADI KRIPA	071390	1.00	30.00	10,701.00	0.00	3,210.30
		Total	<b>3</b>	<b>90</b>	Total	7,440.90	

**Other Charges**

WAGES LABOUR  
15.00 30.00

Other Charges 45.10  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 7,486.00**

Amount In Words **Rupees Seven Thousand Four Hundred Eighty Six 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	CGST 0.0%+SGST 0.0%	4,230.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory