

# 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

**CHOUDHARY FOOD NAWA**

**NAWA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>4730</b>	Dated <b>21/02/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>21 /02/2024</b>
Despatch Through <b>T AGARWAL TRANS</b>	Delivery Station <b>NAWA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SUPERFINE	11061000	2.00	60.00	7,901.00	0.00	4,740.60
2	CHANA DAL JINDAL	07139010	1.00	30.00	7,151.00	0.00	2,145.30
3	MOTH MOGAR	071390	2.00	60.00	9,051.00	0.00	5,430.60
4	KALA MASUR SULTAN	0713	1.00	30.00	7,401.00	0.00	2,220.30
		Total	<b>6</b>	<b>180</b>	Total	14,536.80	

### Other Charges

WAGES LABOUR  
30.00 60.00

Other Charges	90.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,627.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Twenty Seven 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
11061000	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,145.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,430.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory