

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3393</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>SONU TRADERS</b> <b>MURLIPURA SCHEMEJAIPUR, ROAD</b> <b>NO.02, VKIA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SUBHAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR	07134000	1.00	30.00	7,401.00	0.00	2,220.30
2	VANDE BHARAT						
2	ARHAR DALL	071390	2.00	60.00	12,501.00	0.00	7,500.60
	RAGHAV						
3	HARI DAL	071390	2.00	60.00	8,851.00	0.00	5,310.60
	DIAMOND						
4	CHANA DAL	07139010	2.00	60.00	9,001.00	0.00	5,400.60
	JINDAL						
5	KALA CHANA	071390	2.00	60.00	7,951.00	0.00	4,770.60
	SUNCITY						
6	KABULI CHANA	071320	2.00	60.00	10,951.00	0.00	6,570.60
	555						
7	URAD MOGAR	071390	1.00	30.00	11,101.00	0.00	3,330.30
	ANARKALI						
		Total	<b>12</b>	<b>360</b>	Total	35,103.60	
<b>Other Charges</b> WAGES 60.00				Other Charges 60.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 35,164.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand One Hundred Sixty Four Only.</b>							
<b>Our Bankers :</b> 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%		2,220.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		20,912.10	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		6,570.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory