

# 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

**BALKISHAN BERIWAL NAWA CITY**

**NAWA**

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

**4713**

Dated

**19/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /02/2024**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	11,151.00	0.00	6,690.60
	ANARKALI						
2	URAD DAL	071390	2.00	60.00	10,751.00	0.00	6,450.60
	SER						
3	MALKA MASOOR	07134000	5.00	150.00	7,101.00	0.00	10,651.50
	VANDE BHARAT						
4	MUNG MOGAR	07133100	5.00	150.00	10,351.00	0.00	15,526.50
	ROYAL						
5	MUNG DAL	0713	2.00	60.00	9,901.00	0.00	5,940.60
	JYOTI GOLD						
6	CHANA DAL	07139010	10.00	300.00	7,051.00	0.00	21,153.00
	SUNCITY NON						
7	CHAWLA MOGAR	071360	1.00	30.00	9,951.00	0.00	2,985.30
	SRI						
8	CHAWLA MOGAR	071360	1.00	30.00	8,801.00	0.00	2,640.30
	LOVE KUSH						
		Total	<b>28</b>	<b>840</b>	Total	72,038.40	

### Other Charges

WAGES LABOUR

140.00 280.00

Other Charges

419.60

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**72,458.00**

Amount In Words **Rupees Seventy Two Thousand Four Hundred Fifty Eight 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
071390	CGST 0.0%+SGST 0.0%	13,141.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	15,526.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	21,153.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	5,625.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory