

## 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****SONU TRADING COMPANY,MURLIPURA****JAIPUR**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No.

**3084**

Dated

**03/10/2024**

Order No.

Order Date

Truck No

**RJ 14 GQ 9802**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**03 /10/2024**

Despatch Through

Delivery Station

**JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT RED	071390	1.00	30.00	9,101.00	0.00	2,730.30
2	KALA CHANA SUNCITY	071390	2.00	60.00	8,151.00	0.00	4,890.60
3	CHANA DAL JINDAL	07139010	2.00	60.00	9,201.00	0.00	5,520.60
4	URAD MOGAR ANARKALI	071390	1.00	30.00	11,201.00	0.00	3,360.30
		Total	<b>6</b>	<b>180</b>	Total	16,501.80	

**Other Charges**

WAGES

30.00

Other Charges

30.20

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****16,532.00**Amount In Words **Rupees Sixteen Thousand Five Hundred Thirty Two 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%	10,981.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00

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

Authorised Signatory