

## 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****MUKESH KUMAR SACHIN KUMAR BANDIKUI****BANDIKUI**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **3601**Dated **29/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**29 /10/2024**

Despatch Through

Delivery Station

**T BALI TRANSPORT****BANDIKUI**

| SNo. | Description Of Goods    | HSN Code | Qty       | Weight     | Rate      | GST Rate  | Amount    |
|------|-------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1    | URAD MOGAR<br>ARHAR DAL | 071390   | 7.00      | 210.00     | 12,451.00 | 0.00      | 26,147.10 |
| 2    | URAD MOGAR<br>RAMDOOT   | 071390   | 7.00      | 210.00     | 11,751.00 | 0.00      | 24,677.10 |
|      |                         | Total    | <b>14</b> | <b>420</b> | Total     | 50,824.20 |           |

**Other Charges**

WAGES LABOUR

70.00 140.00

Other Charges 209.80

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 51,034.00**Amount In Words **Rupees Fifty One Thousand Thirty Four 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% | 50,824.20        | 0.00       | 0.00       |

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

Authorised Signatory