

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. **3248**

Dated **14/10/2024**

Order No.

Order Date

Truck No

RJ 14 GQ 9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /10/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUBHAM	
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	2.00	60.00	8,651.00	0.00	5,190.60
	DIAMOND						
2	ARHAR DALL	071390	2.00	60.00	12,801.00	0.00	7,680.60
	VRAJ						
3	MUNG SABUT	071390	2.00	60.00	9,101.00	0.00	5,460.60
	SB RED						
4	KABULI CHANA	071320	2.00	60.00	10,901.00	0.00	6,540.60
	555						
5	CHANA DAL	07139010	2.00	60.00	9,101.00	0.00	5,460.60
	JINDAL						
6	MUNG MOGAR	07133100	1.00	30.00	9,801.00	0.00	2,940.30
	SB RED						
7	MOTH SABOT	071390	1.00	30.00	7,501.00	0.00	2,250.30
	ANGOOR						
Total			12	360	Total		35,523.60

Other Charges

WAGES

60.00

Other Charges	60.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	35,584.00

Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighty 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%	20,582.10	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,540.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,460.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory