

# 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.

**4936**

Dated

**02/03/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**02 /03/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR ROYAL	07133100	7.00	210.00	10,351.00	0.00	21,737.10
2	MUNG DAL MURLI	0713	3.00	90.00	9,701.00	0.00	8,730.90
3	URAD DAL BIG BOSS	071390	2.00	60.00	10,651.00	0.00	6,390.60
4	ARHAR DALL RAGHAV	071390	2.00	60.00	13,701.00	0.00	8,220.60
5	MALKA MASOOR VANDE	07134000	3.00	90.00	7,151.00	0.00	6,435.90
		Total	<b>17</b>	<b>510</b>	Total	51,515.10	

### Other Charges

WAGES LABOUR  
85.00 170.00

Other Charges 254.90  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 51,770.00**

Amount In Words **Rupees Fifty One Thousand Seven Hundred Seventy 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
07133100	CGST 0.0%+SGST 0.0%	21,737.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,611.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,435.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory