

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

HARI TRADING COMPANY SIKAR

SIKAR

State : Rajasthan

Code : 08

GSTIN : 08ANNPR6297E1ZB

PAN No. ANNPR6297E

Invoice No.

1561

Dated

06/07/2024

Order No.

Order Date

Truck No

KT

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /07/2024

Despatch Through

T VINAYAK TRANS

Delivery Station

SIKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	3.00	90.00	7,351.00	0.00	6,615.90
2	KABULI CHANA ROYAL KING	071320	3.00	90.00	9,601.00	0.00	8,640.90
3	MASOOR DAL RED APPLE	07134000	1.00	30.00	7,451.00	0.00	2,235.30
4	MUNG MOGAR RED	07133100	1.00	30.00	10,801.00	0.00	3,240.30
5	HARI DAL BLACK	0713	1.00	30.00	9,701.00	0.00	2,910.30
		Total	9	270	Total	23,642.70	

Other Charges

WAGES LABOUR
45.00 90.00

Other Charges

135.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

23,778.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Seventy 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%	6,615.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	8,640.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory