

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

SURAJMAL HANUMANPRASAD CKB

CHOT KA BARWARA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 189	Dated 10/04/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 10 /04/2024
Despatch Through T GORAV TRANS	Delivery Station CHOT KA BARWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DHOOM	0713	1.00	30.00	9,001.00	0.00	2,700.30
2	MUNG MOGAR SB BLACK	07133100	2.00	60.00	10,901.00	0.00	6,540.60
3	MASOOR DAL 7 STAR	07134000	1.00	30.00	7,501.00	0.00	2,250.30
4	MUNG DAL DIAMOND	0713	1.00	30.00	10,001.00	0.00	3,000.30
5	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,501.00	0.00	3,750.30
		Total	6	180	Total	18,241.80	

Other Charges

WAGES LABOUR
30.00 60.00

Other Charges	90.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,332.00

Amount In Words **Rupees Eighteen Thousand Three 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
0713	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,540.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,750.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory