

## 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

B M GROSERY

KAMA State : Rajasthan Code : 08

GSTIN : 08EFNPK8897B1ZR

PAN No. EFNPK8897B

Invoice No. 387

Dated 22/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ

CREDIT

Despatch Document No:

Dated

22 /04/2024

Despatch Through

Delivery Station

T ROSHAN

KAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	2.00	60.00	15,451.00	0.00	9,270.60
2	KABULI CHANA SB RED	0713	2.00	60.00	12,801.00	0.00	7,680.60
		Total	4	120	Total	16,951.20	

## Other Charges

WAGES LABOUR  
20.00 40.00

Other Charges	59.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,011.00

Amount In Words Rupees Seventeen Thousand Eleven 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%	9,270.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,680.60	0.00	0.00

## Remarks:

## Terms :

For S B FOOD PRODUCTS

Authorised Signatory