

## 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****GARG KIRANA STORE****BAHRAWANDA**

State : Rajasthan

Code : 08

**GSTIN : 08AFFPG0575C1ZU****PAN No. AFFPG0575C**

Invoice No.

**4802**

Dated

**24/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**24 /02/2024**

Despatch Through

**T SRI GANPATI TRANSPORT**

Delivery Station

**BAHRAWANDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,651.00	0.00	6,990.60
2	CHANA DAL PURPLE	07139010	2.00	60.00	7,301.00	0.00	4,380.60
		Total	<b>4</b>	<b>120</b>	Total	11,371.20	

**Other Charges**

WAGES      LABOUR  
20.00      40.00

Other Charges

59.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****11,431.00**Amount In Words **Rupees Eleven Thousand Four Hundred Thirty One 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%	6,990.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory