

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

ABHISHAK TRADING COMPANY PREMNAGAR

BABA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 384	Dated 22/04/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 22 /04/2024
Despatch Through T BABA TRANS	Delivery Station BABA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	0713	1.00	30.00	10,601.00	0.00	3,180.30
	KAJU BADAM						
2	MUNG DAL	0713	1.00	30.00	10,001.00	0.00	3,000.30
	SB BLUE						
3	MUNG MOGAR	07133100	2.00	60.00	11,001.00	0.00	6,600.60
	SB BLACK						
4	MUNG MOGAR	07133100	1.00	30.00	11,401.00	0.00	3,420.30
	SB RED						
5	CHANA DAL	07139010	1.00	30.00	7,801.00	0.00	2,340.30
	777						
6	ARHAR DALL	071390	1.00	30.00	15,501.00	0.00	4,650.30
	RAGHAV						
7	URAD DAL	071390	1.00	30.00	12,451.00	0.00	3,735.30
	21000						
8	MATAR	0713	1.00	30.00	5,301.00	0.00	1,590.30
9	MALKA MASOOR	07134000	1.00	30.00	7,251.00	0.00	2,175.30
	SUPER JET						
		Total	10	300	Total	30,693.00	

Other Charges

WAGES LABOUR
50.00 100.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,843.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Three 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%	7,770.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	10,020.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,385.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00

Remarks:

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