

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

PRABHU LAL OMPRAKASH MALPURA

MALPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3346

Dated

18/10/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /10/2024

Despatch Through

T VINOD

Delivery Station

MALPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	1.00	30.00	9,051.00	0.00	2,715.30
2	MUNG MOGAR SB RED	07133100	1.00	30.00	9,801.00	0.00	2,940.30
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
4	RICE EXEMPTED DC ROYAL 1	10063020	1.00	30.00	6,136.67	0.00	1,841.00
5	RICE EXEMPTED DC ROYAL 5	10063020	1.00	30.00	6,136.67	0.00	1,841.00
		Total	5	150	Total	11,617.90	

Other Charges

MUDDAT DALALI WAGES LABOUR
18.42 9.20 25.00 50.00

Other Charges

103.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,721.00

Amount In Words **Rupees Eleven Thousand Seven Hundred Twenty 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%	2,715.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,682.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory