

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

A K ENTERPRISES DIDWANA

DIDWANA State : Rajasthan Code : 08

GSTIN : 08DRYPK5360P1ZN

PAN No. DRYPK5360P

Invoice No. 4996	Dated 06/03/2024
Order No.	Order Date
Truck No HANUMAN JI	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 06 /03/2024
Despatch Through T AUTO TRANSPORT	Delivery Station DIDWANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR REAL MOTA	07133100	5.00	150.00	10,801.00	0.00	16,201.50
2	MUNG DAL NEELAM	0713	5.00	150.00	9,901.00	0.00	14,851.50
3	MASOOR DAL 7 STAR	07134000	5.00	150.00	7,151.00	0.00	10,726.50
4	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,401.00	0.00	6,840.60
5	ARHAR DALL RAGHAV	071390	2.00	60.00	13,801.00	0.00	8,280.60
		Total	19	570	Total	56,900.70	

Other Charges

WAGES LABOUR
95.00 190.00

Other Charges	285.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	57,186.00

Amount In Words **Rupees Fifty Seven Thousand One Hundred Eighty Six 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
07133100	CGST 0.0%+SGST 0.0%	16,201.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	14,851.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,121.20	0.00	0.00

Remarks:

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