

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

ABHISHEK TRADING COMPANY,PREM NAGAR

PREM NAGAR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 4267	Dated 13/12/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 13 /12/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station PREM NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SURAJ	071390	1.00	30.00	10,001.00	0.00	3,000.30
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,201.00	0.00	3,360.30
3	CHANA DAL RED	07139010	1.00	30.00	7,951.00	0.00	2,385.30
4	KABULI CHANA HN1	071320	1.00	30.00	10,701.00	0.00	3,210.30
5	KABULI CHANA PINK	071320	1.00	30.00	14,701.00	0.00	4,410.30
6	MASOOR DAL DELHI	07134000	1.00	30.00	7,401.00	0.00	2,220.30
7	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	6,801.00	0.00	2,040.30
8	RAJMA RED	071390	1.00	30.00	12,501.00	0.00	3,750.30
Total			8	240	Total	24,377.40	

Other Charges

WAGES LABOUR
40.00 10.00

Other Charges	49.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,427.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Twenty Seven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	12,151.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,385.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,620.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00

Remarks:

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