

# 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

**GOVIND STORE KHANDELA**

**KHANDELA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**4545**

Dated

**08/02/2024**

Order No.

Order Date

Truck No

**RJ 14 GK 7049**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**08 /02/2024**

Despatch Through

Delivery Station

**KHANDELA**

**KHANDELA** State : Rajasthan Code : 08

Broker **DL KAMAKHAYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK	0713	3.00	90.00	6,551.00	0.00	5,895.90
2	KABULI CHANA KAJU BADAM	0713	3.00	90.00	13,501.00	0.00	12,150.90
3	KALA CHANA SUNCITY	07132302	3.00	90.00	6,651.00	0.00	5,985.90
4	URAD DAL SER	071390	1.00	30.00	10,601.00	0.00	3,180.30
5	MALKA MASOOR A1	07134000	1.00	30.00	7,101.00	0.00	2,130.30
		Total	<b>11</b>	<b>330</b>	Total	29,343.30	

### Other Charges

WAGES

55.00

Other Charges

54.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**29,398.00**

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Ninety Eight 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%	18,046.80	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	5,985.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory