

# 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

**SONU TRADING COMPANY,MURLIPURA**

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 1726

Dated 15/07/2024

Order No.

Order Date

Truck No

RJ 14 GQ 9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /07/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUBHAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	2.00	60.00	7,301.00	0.00	4,380.60
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,601.00	0.00	3,480.30
3	KALA MASUR SWASTIK	0713	1.00	30.00	6,951.00	0.00	2,085.30
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
5	MOTH SABOT ANGOOR	071390	1.00	30.00	8,651.00	0.00	2,595.30
6	MUNG SABUT SRI M	0713	1.00	30.00	9,551.00	0.00	2,865.30
7	ARHAR DALL RAGHAV	071390	2.00	60.00	16,001.00	0.00	9,600.60
8	URAD DAL COMPUTER	071390	1.00	30.00	10,651.00	0.00	3,195.30
9	KABULI CHANA 24 CARRET	071320	2.00	60.00	9,601.00	0.00	5,760.60
Total			12	360	Total	36,843.60	

### Other Charges

WAGES

60.00

Other Charges	60.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>36,904.00</b>

Amount In Words Rupees Thirty Six Thousand Nine Hundred Four 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%	23,252.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,950.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory