

## 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****MANSOOR KIRANA****NIVAI**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **4160**Dated **06/12/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**06 /12/2024**

Despatch Through

**T GOVIND**

Delivery Station

**NIVAI****GSTIN : UnRegistered**Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,601.00	0.00	2,280.30
2	CHANA DAL SRI RED	07139010	1.00	30.00	8,101.00	0.00	2,430.30
		Total	<b>2</b>	<b>60</b>	Total	4,710.60	

**Other Charges**

WAGES LABOUR  
10.00 20.00

Other Charges 30.40  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 4,741.00**Amount In Words **Rupees Four Thousand Seven Hundred Forty One 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
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,430.30	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory