

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

PARASNATH ENTERPRICES NAINWA

NENWA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

644

Dated

07/05/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /05/2024

Despatch Through

T TIWARI

Delivery Station

NENWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL BALE BALE	07139010	3.00	90.00	7,801.00	0.00	7,020.90
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,201.00	0.00	3,660.30
3	ARHAR DALL RAGHAV	071390	1.00	30.00	15,351.00	0.00	4,605.30
4	MUNG MOGAR SB RED	07133100	1.00	30.00	10,951.00	0.00	3,285.30
		Total	6	180	Total	18,571.80	

Other Charges

WAGES LABOUR
30.00 60.00

Other Charges 90.20
CGST TAX 0.00
SGST TAX 0.00

Net Amount 18,662.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Sixty Two 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
07139010	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,265.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,285.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory