

# 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

**A M Kirana Newai**

**NIVAI**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**4797**

Dated

**23/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**23 /02/2024**

Despatch Through

**T GOVIND**

Delivery Station

**NIVAI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL Suncity Green	07139010	2.00	60.00	7,201.00	0.00	4,320.60
2	URAD DAL Sher	071390	1.00	30.00	10,701.00	0.00	3,210.30
3	MALKA MASOOR A 1	07134000	1.00	30.00	7,101.00	0.00	2,130.30
4	MUNG MOGAR Metro	07133100	1.00	30.00	10,751.00	0.00	3,225.30
5	MUNG DAL Murli	0713	1.00	30.00	9,901.00	0.00	2,970.30
		Total	<b>6</b>	<b>180</b>	Total	15,856.80	

### Other Charges

WAGES LABOUR  
30.00 60.00

Other Charges	90.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,947.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Forty Seven 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%	4,320.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,225.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory