

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. **2902**

Dated **20/09/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /09/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUBHAM							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI BLUE	071360	1.00	30.00	9,301.00	0.00	2,790.30
2	MUNG SABUT SB RED	071390	1.00	30.00	9,401.00	0.00	2,820.30
3	URAD MOGAR ANARKALI	071390	1.00	30.00	11,201.00	0.00	3,360.30
4	HARI DAL DIAMOND	071390	2.00	60.00	9,001.00	0.00	5,400.60
5	URAD DAL SB BLUE	071390	1.00	30.00	10,601.00	0.00	3,180.30
6	KABULI CHANA VILLAGE RI BLUE	071320	3.00	90.00	11,301.00	0.00	10,170.90
7	RAJMA JAMMU	071390	1.00	30.00	9,001.00	0.00	2,700.30
		Total	10	300	Total	30,423.00	

Other Charges

WAGES

50.00

Other Charges	50.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,473.00

Amount In Words **Rupees Thirty Thousand Four Hundred Seventy Three 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
071360	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,461.80	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	10,170.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory