

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**KUNAL TRADING COMPANY MAHUWA****MAHUWA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **2561**Dated **29/08/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

29 /08/2024

Despatch Through

Delivery Station

T BAYANA BHARATPUR**MAHUWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	1.00	30.00	9,501.00	0.00	2,850.30
2	HARI DAL JYOTI GOLD	071390	1.00	30.00	9,151.00	0.00	2,745.30
3	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30
4	URAD DAL SURAJ	071390	1.00	30.00	10,901.00	0.00	3,270.30
5	RICE EXEMPTED DC ROYAL 1	10063020	1.00	40.00	9,601.00	0.00	3,840.40
		Total	5	160	Total	15,766.60	

Other Charges

MUDDAT	DALALI	WAGES	LABOUR
19.20	9.60	30.00	60.00

Other Charges	118.40
CGST TAX	0.00
SGST TAX	0.00

Net Amount 15,885.00Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty Five 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%	8,865.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,840.40	0.00	0.00

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

Authorised Signatory