

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

NARENDRA KUMAR AND COMPANY

MALPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **3201**

Dated **10/10/2024**

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /10/2024

Despatch Through

T SRI JI

Delivery Station

MALPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,151.00	0.00	4,290.60
2	KABULI CHANA SILVER	071320	1.00	30.00	13,101.00	0.00	3,930.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,701.00	0.00	3,510.30
4	ARHAR DALL RAD ROSE	071390	1.00	30.00	13,601.00	0.00	4,080.30
5	CHAWLA MOGAR RUDRAX	071360	1.00	30.00	7,651.00	0.00	2,295.30
		Total	6	180	Total	18,106.80	

Other Charges

WAGES LABOUR
30.00 60.00

Other Charges 90.20
CGST TAX 0.00
SGST TAX 0.00

Net Amount 18,197.00

Amount In Words **Rupees Eighteen Thousand One Hundred Ninety 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
07134000	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,930.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,590.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,295.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory