

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

BALKISHAN BERIWAL NAWA CITY

NAWA

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

1747

Dated

16/07/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /07/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,401.00	0.00	15,601.50
2	MALKA MASOOR SUPER JET	07134000	2.00	60.00	7,275.00	0.00	4,365.00
3	HARI DAL BLUE	0713	2.00	60.00	9,351.00	0.00	5,610.60
4	URAD DAL SURAJ	071390	1.00	30.00	11,151.00	0.00	3,345.30
5	ARHAR DALL RAGHAV	071390	1.00	30.00	15,951.00	0.00	4,785.30
6	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,501.00	0.00	3,150.30
		Total	12	360	Total	36,858.00	

Other Charges

WAGES LABOUR
60.00 120.00

Other Charges	180.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,038.00

Amount In Words **Rupees Thirty Seven Thousand Thirty Eight 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
07133100	CGST 0.0%+SGST 0.0%	15,601.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,365.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,610.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,130.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory