

# 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

**SUNIL TRADING COMPANY,BERAHAT**

**BERAHAT**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**4900**

Dated

**01/03/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**01 /03/2024**

Despatch Through

**T RAJ LAXMI**

Delivery Station

**BERAHAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	3.00	90.00	13,701.00	0.00	12,330.90
2	POHA EXEMPTED WHITE	1904	3.00	90.00	4,151.00	0.00	3,735.90
3	MASOOR DAL TIGER	07134000	3.00	90.00	7,301.00	0.00	6,570.90
4	KABULI CHANA KAJU BADAM	0713	5.00	150.00	11,501.00	0.00	17,251.50
		Total	<b>14</b>	<b>420</b>	Total	39,889.20	

### Other Charges

MUDDAT WAGES LABOUR  
18.68 70.00 140.00

Other Charges

228.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**40,118.00**

Amount In Words **Rupees Forty Thousand One Hundred Eighteen 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%	12,330.90	0.00	0.00
1904	CGST 0.0%+SGST 0.0%	3,735.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	17,251.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory