

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. **1500**

Dated **02/07/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /07/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	2.00	60.00	7,151.00	0.00	4,290.60
2	ARHAR DALL RAGHAV	071390	2.00	60.00	16,401.00	0.00	9,840.60
3	MASOOR DAL RED APPLE	07134000	3.00	90.00	7,475.00	0.00	6,727.50
4	MUNG DAL JYOTI GOLD	0713	2.00	60.00	9,351.00	0.00	5,610.60
5	RAJMA JAMMU	071390	1.00	30.00	10,501.00	0.00	3,150.30
		Total	10	300	Total	29,619.60	

Other Charges

WAGES

50.00

Other Charges	50.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,670.00

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Seventy 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
07132302	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,990.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,727.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,610.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory