

# 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. **2992**

Dated **27/09/2024**

Order No.

Order Date

Truck No

**RJ 14 GQ 9802**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**27 /09/2024**

Despatch Through

Delivery Station

**JAIPUR**

Broker **DL SUBHAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
2	KABULI CHANA SB BLACK	071320	1.00	30.00	16,301.00	0.00	4,890.30
3	HARI DAL DIAMOND	071390	2.00	60.00	8,851.00	0.00	5,310.60
4	URAD DAL SB BLUE	071390	1.00	30.00	10,801.00	0.00	3,240.30
5	RAJMA CAPSULE	071390	1.00	30.00	13,401.00	0.00	4,020.30
6	ARHAR DALL VRAJ	071390	1.00	30.00	14,201.00	0.00	4,260.30
7	KALA CHANA SUNCITY	071390	2.00	60.00	8,201.00	0.00	4,920.60
		Total	<b>9</b>	<b>270</b>	Total	29,402.70	

### Other Charges

WAGES

45.00

Other Charges 45.30

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 29,448.00**

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Forty 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
071390	CGST 0.0%+SGST 0.0%	24,512.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,890.30	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory