

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**RISHAB KIRANA STORE, SWAIMADHOPUR****SWAIMADHOPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **4986**Dated **05/03/2024**

Order No.

Order Date

Truck No

HANUMAN JI

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2024

Despatch Through

T GORAV TRANS

Delivery Station

SAWAIMADOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,651.00	0.00	3,495.30
2	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,101.00	0.00	2,130.30
3	CHANA DAL SUNCITY BOLD	07139010	2.00	60.00	7,351.00	0.00	4,410.60
4	CHAWLA MOGAR SRI	071360	1.00	30.00	9,901.00	0.00	2,970.30
		Total	5	150	Total	13,006.50	

Other Charges

WAGES LABOUR
25.00 50.00

Other Charges 75.50
CGST TAX 0.00
SGST TAX 0.00
Net Amount 13,082.00

Amount In Words **Rupees Thirteen Thousand Eighty Two 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%	3,495.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory