

# 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

### Shree Traders

Kalyan Kunj, Sai Baba ComplexShop

No 4, Plot no 83Jhotwara, Kanta

Chouraha, Khirni Phatak Road

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302012

GSTIN : 08DGEPA9821G1ZH

PAN No. DGEPA9821G

Invoice No. 1636

Dated 09/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

SELF

CREDIT

Despatch Document No:

Dated

09 /07/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUNIL JI KULWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	1.00	30.00	16,401.00	0.00	4,920.30
2	MUNG MOGAR BLUE	07133100	1.00	30.00	10,851.00	0.00	3,255.30
3	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,501.00	0.00	2,250.30
4	CHANA DAL JINDAL	07139010	1.00	30.00	8,501.00	0.00	2,550.30
5	HARI DAL JYOTI GOLD	0713	1.00	30.00	9,501.00	0.00	2,850.30
6	MUNG SABUT SRI M	0713	1.00	30.00	9,901.00	0.00	2,970.30
7	RICE EXEMPTED ROYAL 1*2	10063020	1.00	40.00	10,101.00	0.00	4,040.40
		Total	7	220	Total	22,837.20	

### Other Charges

MUDDAT DALALI WAGES  
20.20 10.10 35.00

Other Charges 65.80  
CGST TAX 0.00  
SGST TAX 0.00

Net Amount 22,903.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Three 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%	4,920.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,255.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	4,040.40	0.00	0.00

### Remarks:

### Terms :

For S B FOOD PRODUCTS

Authorised Signatory