

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

KHANDELWAL MASALA UDYOG, JHOTWARA

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5380**Dated **21/03/2024**

Order No.

Order Date

Truck No

RJ 14 GK 0989

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /03/2024

Despatch Through

Delivery Station

JAIPUR

GSTIN : UnRegistered

Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	071390	1.00	30.00	15,501.00	0.00	4,650.30
2	CAPSULE						
2	MUNG SABUT	0713	1.00	30.00	9,901.00	0.00	2,970.30
	JAI						
3	MALKA MASOOR	07134000	1.00	30.00	7,351.00	0.00	2,205.30
	AGARWAL						
4	MUNG DAL	0713	3.00	90.00	10,501.00	0.00	9,450.90
	NEELAM						
5	KALA CHANA	07132302	2.00	60.00	6,601.00	0.00	3,960.60
	SUNCITY						
6	DALIYA LOOSE	11031110	3.00	90.00	3,601.00	0.00	3,240.90
7	CHANA DAL	07139010	2.00	60.00	7,225.00	0.00	4,335.00
	BALE BALE						
		Total	13	390	Total	30,813.30	

Other Charges

MUDDAT WAGES

16.20 65.00

Other Charges 81.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 30,895.00Amount In Words **Rupees Thirty Thousand Eight Hundred Ninety Five 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%	4,650.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	12,421.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	3,960.60	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	3,240.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,335.00	0.00	0.00

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

Authorised Signatory