

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

BALKISHAN BERIWAL NAWA CITY

NAWA

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

5406

Dated

22/03/2024

Order No.

Order Date

Truck No

RJ 37 GA 2119

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /03/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | URAD DAL BOSS | 071390 | 2.00 | 60.00 | 10,401.00 | 0.00 | 6,240.60 |
| 2 | CHAWLA SABUT WHITE | 07133500 | 1.00 | 30.00 | 9,201.00 | 0.00 | 2,760.30 |
| 3 | MUNG MOGAR FORTUNER | 07133100 | 15.00 | 450.00 | 10,601.00 | 0.00 | 47,704.50 |
| 4 | KABULI CHANA KAJU BADAM | 0713 | 1.00 | 30.00 | 10,001.00 | 0.00 | 3,000.30 |
| | | Total | 19 | 570 | Total | 59,705.70 | |

Other Charges

WAGES LABOUR
95.00 190.00

Other Charges

285.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

59,991.00

Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Ninety One 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% | 6,240.60 | 0.00 | 0.00 |
| 07133500 | CGST 0.0%+SGST 0.0% | 2,760.30 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 47,704.50 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 3,000.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory