

# 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

**NARENDRA KUMAR AND COMPANY**

**MALPURA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**3651**

Dated

**05/11/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**05 /11/2024**

Despatch Through

**T SRI JI**

Delivery Station

**MALPURA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL SB BLACK	071390	1.00	30.00	12,901.00	0.00	3,870.30
2	KABULI CHANA KAJU BADAM	071320	2.00	60.00	12,501.00	0.00	7,500.60
3	KALA MASUR SB RED	071390	1.00	30.00	7,401.00	0.00	2,220.30
		Total	<b>4</b>	<b>120</b>	Total	13,591.20	

### Other Charges

WAGES LABOUR  
20.00 40.00

Other Charges 59.80  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 13,651.00**

Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty 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%	6,090.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,500.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory