

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**BALKISHAN BERIWAL NAWA CITY****NAWA**

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

4114

Dated

03/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /12/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED	07139010	15.00	450.00	8,151.00	0.00	36,679.50
2	MUNG SABUT SRI MOTA	071390	1.00	30.00	8,901.00	0.00	2,670.30
3	MOTH SABOT SB BLUE	071390	1.00	30.00	6,551.00	0.00	1,965.30
		Total	17	510	Total	41,315.10	

Other Charges

WAGES LABOUR

85.00 170.00

Other Charges

254.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount**41,570.00**Amount In Words **Rupees Forty One Thousand Five Hundred Seventy Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :

671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	36,679.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,635.60	0.00	0.00

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

Authorised Signatory