

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**SONU TRADING COMPANY,MURLIPURA****JAIPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 936	Dated 27/05/2024
Order No.	Order Date
Truck No RJ 14 GQ 9802	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 27 /05/2024
Despatch Through	Delivery Station JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	2.00	60.00	9,501.00	0.00	5,700.60
	MURLI						
2	KABULI CHANA	0713	1.00	30.00	13,001.00	0.00	3,900.30
	SB BLACK						
3	MASOOR DAL	07134000	3.00	90.00	7,851.00	0.00	7,065.90
	RED						
4	KALA CHANA	07132302	2.00	60.00	7,551.00	0.00	4,530.60
	SUNCITY						
		Total	8	240	Total	21,197.40	

Other Charges

WAGES

40.00

Other Charges	39.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,237.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Thirty Seven 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
0713	CGST 0.0%+SGST 0.0%	9,600.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	7,065.90	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	4,530.60	0.00	0.00

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

Authorised Signatory