

## 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****M D MASALA UDYOG PALSANA****PALSANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **4125**Dated **04/12/2024**

Order No.

Order Date

Truck No

**RJ 23 GB 7739**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**04 /12/2024**

Despatch Through

Delivery Station

**PALSANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB PINK	07133100	4.00	120.00	8,501.00	0.00	10,201.20
2	ARHAR DALL RAGHAV	071390	2.00	60.00	11,051.00	0.00	6,630.60
3	MASOOR DAL IMPORT	07134000	4.00	120.00	7,451.00	0.00	8,941.20
4	CHANA DAL JINDAL	07139010	7.00	210.00	8,101.00	0.00	17,012.10
5	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,551.00	0.00	5,130.60
		Total	<b>19</b>	<b>570</b>	Total	47,915.70	

**Other Charges**

WAGES

95.00

Other Charges 95.30

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 48,011.00**Amount In Words **Rupees Forty Eight Thousand Eleven 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
07133100	CGST 0.0%+SGST 0.0%	10,201.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	11,761.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	8,941.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	17,012.10	0.00	0.00

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

Authorised Signatory