

# 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

**SHRI BALAJI TRADING COMPANY**

MAIN MARKETSHRI BALAJI TRADING  
COMPANYPOST-RENWAL, MAIN MARKET

RENWAL

State : Rajasthan

Code : 08

Pincode : 303603

GSTIN : 08AQUPR7552E1Z6

PAN No. AQUPR7552E

Invoice No. 3279

Dated 15/10/2024

Order No.

Order Date

Truck No

RJ 41 GA 8245

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /10/2024

Despatch Through

Delivery Station

RENWAL

Broker DL GOPAL SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI	071320	2.00	60.00	11,401.00	0.00	6,840.60
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,001.00	0.00	2,400.30
3	CHANA DAL JINDAL	07139010	2.00	60.00	8,901.00	0.00	5,340.60
4	ARHAR DALL VRAJ	071390	1.00	30.00	12,701.00	0.00	3,810.30
5	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,401.00	0.00	2,520.30
6	RICE EXEMPTED DC ROYAL 1	10063020	1.00	40.00	9,201.00	0.00	3,680.40
		Total	8	250	Total	24,592.50	

### Other Charges

WAGES

45.00

Other Charges

45.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,638.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty Eight 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
071320	CGST 0.0%+SGST 0.0%	6,840.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,340.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,680.40	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory