

# 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 NAKODA TRADERS NAWA**

**NAWA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>4606</b>	Dated <b>12/02/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>12 /02/2024</b>
Despatch Through <b>T AGARWAL TRANS</b>	Delivery Station <b>NAWA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KOHINOOR	0713	1.00	30.00	9,701.00	0.00	2,910.30
2	KABULI CHANA KING	0713	2.00	60.00	14,501.00	0.00	8,700.60
3	CHAWLA MOGAR SHREE	071360	2.00	60.00	9,901.00	0.00	5,940.60
4	CHAWLA MOGAR SURAJ	071360	1.00	30.00	8,701.00	0.00	2,610.30
5	URAD DAL SHER	071390	2.00	60.00	10,401.00	0.00	6,240.60
6	MALKA MASOOR KESAR	07134000	3.00	90.00	6,951.00	0.00	6,255.90
		Total	<b>11</b>	<b>330</b>	Total	32,658.30	

### Other Charges

WAGES LABOUR  
55.00 110.00

Other Charges	164.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>32,823.00</b>

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty Three 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%	11,610.90	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	8,550.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,255.90	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory