

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.

4886

Dated

29/02/2024

Order No.

Order Date

Truck No

RJ 37 GA 2119

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /02/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR REAL	07133100	4.00	120.00	10,901.00	0.00	13,081.20
2	MUNG MOGAR METRO	07133100	2.00	60.00	10,701.00	0.00	6,420.60
3	MUNG DAL MURLI	0713	2.00	60.00	9,601.00	0.00	5,760.60
4	MALKA MASOOR BHARAT	07134000	4.00	120.00	7,101.00	0.00	8,521.20
5	KALA CHANA SUNCITY	07132302	1.00	30.00	6,351.00	0.00	1,905.30
		Total	13	390	Total	35,688.90	

Other Charges

WAGES LABOUR
65.00 130.00

Other Charges 195.10
CGST TAX 0.00
SGST TAX 0.00

Net Amount 35,884.00

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eighty Four 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
07133100	CGST 0.0%+SGST 0.0%	19,501.80	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	8,521.20	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	1,905.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory