

## 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****KUMAWAT TRADING BHORUNDA****BHORUNDA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **4425**Dated **31/01/2024**

Order No.

Order Date

Truck No

**RJ 10 GH 7084**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**31 /01/2024**

Despatch Through

Delivery Station

**BHORUNDA**

| SNo. | Description Of Goods       | HSN Code | Qty       | Weight       | Rate      | GST Rate   | Amount    |
|------|----------------------------|----------|-----------|--------------|-----------|------------|-----------|
| 1    | KALA CHANA<br>SUNCITY      | 07132302 | 7.00      | 210.00       | 6,501.00  | 0.00       | 13,652.10 |
| 2    | MALKA MASOOR<br>KESRA      | 07134000 | 31.00     | 930.00       | 7,151.00  | 0.00       | 66,504.30 |
| 3    | KALA MASUR<br>WAZIR        | 0713     | 7.00      | 210.00       | 7,101.00  | 0.00       | 14,912.10 |
| 4    | KABULI CHANA<br>KAJU BADAM | 0713     | 5.00      | 150.00       | 13,551.00 | 0.00       | 20,326.50 |
| 5    | MUNG DAL<br>JYOTI GOLD     | 0713     | 10.00     | 300.00       | 9,751.00  | 0.00       | 29,253.00 |
|      |                            | Total    | <b>60</b> | <b>1,800</b> | Total     | 144,648.00 |           |

**Other Charges**

WAGES

300.00

Other Charges 300.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 144,948.00**Amount In Words **Rupees One Lakh Forty Four Thousand Nine Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 07132302 | CGST 0.0%+SGST 0.0% | 13,652.10        | 0.00       | 0.00       |
| 07134000 | CGST 0.0%+SGST 0.0% | 66,504.30        | 0.00       | 0.00       |
| 0713     | CGST 0.0%+SGST 0.0% | 64,491.60        | 0.00       | 0.00       |

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

Authorised Signatory