

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

PRABHU LAL OMPRAKASH MALPURA

MALPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3694

Dated

07/11/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /11/2024

Despatch Through

T VINOD

Delivery Station

MALPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
2	MALKA MASOOR SB RED	07134000	2.00	60.00	7,601.00	0.00	4,560.60
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	ARHAR DALL RAGHAV	071390	1.00	30.00	12,601.00	0.00	3,780.30
5	URAD DAL SB RED	071390	1.00	30.00	11,451.00	0.00	3,435.30
6	HARI DAL SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
		Total	8	240	Total	24,017.40	

Other Charges

WAGES LABOUR
40.00 80.00

Other Charges	119.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,137.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Thirty Seven 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%	5,940.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,516.20	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory