

## 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

M V SUPER MART NAINWA

NENWA State : Rajasthan Code : 08

GSTIN : 08DCOPK9856D1Z0 PAN No. DCOPK9856D

Invoice No. <b>388</b>	Dated <b>22/04/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>22 /04/2024</b>
Despatch Through <b>T JOSHI</b>	Delivery Station <b>NENWA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED	0713	2.00	60.00	12,901.00	0.00	7,740.60
		Total	2	60	Total	7,740.60	

## Other Charges

WAGES LABOUR  
10.00 20.00

Other Charges	30.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,771.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy One 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%	7,740.60	0.00	0.00

## Remarks:

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory