

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2902</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
Buyer <b>SONU TRADING COMPANY,MURLIPURA</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SUBHAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI BLUE	071360	1.00	30.00	9,301.00	0.00	2,790.30
2	MUNG SABUT SB RED	071390	1.00	30.00	9,401.00	0.00	2,820.30
3	URAD MOGAR ANARKALI	071390	1.00	30.00	11,201.00	0.00	3,360.30
4	HARI DAL DIAMOND	071390	2.00	60.00	9,001.00	0.00	5,400.60
5	URAD DAL SB BLUE	071390	1.00	30.00	10,601.00	0.00	3,180.30
6	KABULI CHANA VILLAGE RI BLUE	071320	3.00	90.00	11,301.00	0.00	10,170.90
7	RAJMA JAMMU	071390	1.00	30.00	9,001.00	0.00	2,700.30
		Total	<b>10</b>	<b>300</b>	Total	30,423.00	
<b>Other Charges</b> WAGES 50.00				Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      30,473.00</b>			
Amount In Words <b>Rupees Thirty Thousand Four Hundred Seventy Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071360	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		17,461.80	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,170.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory