

## 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****VINODKUMAR RAMGOPAL****SAHAPURA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **3159**Dated **08/10/2024**

Order No.

Order Date

Truck No

**RJ52GB2632**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**08 /10/2024**

Despatch Through

Delivery Station

**SHAHUPURA**

| SNo. | Description Of Goods               | HSN Code | Qty       | Weight     | Rate     | GST Rate  | Amount    |
|------|------------------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1    | MUNG MOGAR<br>SB RED               | 07133100 | 4.00      | 120.00     | 9,901.00 | 0.00      | 11,881.20 |
| 2    | CHANA DAL<br>SHREE RED             | 07139010 | 2.00      | 60.00      | 9,201.00 | 0.00      | 5,520.60  |
| 3    | KALA CHANA<br>SUNCITY              | 071390   | 1.00      | 30.00      | 8,151.00 | 0.00      | 2,445.30  |
| 4    | MASOOR DAL<br>SB BLACK             | 07134000 | 1.00      | 30.00      | 7,551.00 | 0.00      | 2,265.30  |
| 5    | RICE EXEMPTED<br>NR ORANGE BASMATI | 10063020 | 2.00      | 80.00      | 9,001.00 | 0.00      | 7,200.80  |
|      |                                    | Total    | <b>10</b> | <b>320</b> | Total    | 29,313.20 |           |

**Other Charges**

|        |        |       |
|--------|--------|-------|
| MUDDAT | DALALI | WAGES |
| 36.00  | 18.00  | 50.00 |

|               |        |
|---------------|--------|
| Other Charges | 103.80 |
| CGST TAX      | 0.00   |
| SGST TAX      | 0.00   |

**Net Amount 29,417.00**Amount In Words **Rupees Twenty Nine Thousand Four Hundred Seventeen 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% | 11,881.20        | 0.00       | 0.00       |
| 07139010 | CGST 0.0%+SGST 0.0% | 5,520.60         | 0.00       | 0.00       |
| 071390   | CGST 0.0%+SGST 0.0% | 2,445.30         | 0.00       | 0.00       |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,265.30         | 0.00       | 0.00       |
| 10063020 | CGST 0.0%+SGST 0.0% | 7,200.80         | 0.00       | 0.00       |

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

Authorised Signatory