

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

ABHISHEK TRADING COMPANY,PREM NAGAR

PREM NAGAR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 3524	Dated 25/10/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 25 /10/2024
Despatch Through T BABA TRANS	Delivery Station PREM NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT SB RED	071390	1.00	30.00	11,201.00	0.00	3,360.30
2	KALA MASUR IMPORT	071390	1.00	30.00	7,401.00	0.00	2,220.30
3	MUNG SABUT SB RED	071390	2.00	60.00	9,101.00	0.00	5,460.60
4	ARHAR DALL SB BLACK	071390	2.00	60.00	12,851.00	0.00	7,710.60
5	KABULI CHANA HATHI	071320	2.00	60.00	11,501.00	0.00	6,900.60
6	CHAWLA MOGAR SRI WHITE	071360	2.00	60.00	9,151.00	0.00	5,490.60
		Total	10	300	Total	31,143.00	

Other Charges

WAGES LABOUR
50.00 100.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,293.00

Amount In Words **Rupees Thirty One Thousand Two Hundred Ninety Three 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
071390	CGST 0.0%+SGST 0.0%	18,751.80	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,900.60	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	5,490.60	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory