

# 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

**KRISHNA GENERAL STORE**

**PALSANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4951**

Dated **04/03/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**04 /03/2024**

Despatch Through

**T VINAYAK TRANS**

Delivery Station

**PALSANA**

**PALSANA** State : Rajasthan Code : 08

Broker **DL MUKESH JI TAMBI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL NEELAM	0713	2.00	60.00	10,451.00	0.00	6,270.60
2	MASOOR DAL 7 STAR	07134000	1.00	30.00	7,351.00	0.00	2,205.30
3	MUNG MOGAR TRIPLE HORSE	07133100	3.00	90.00	10,401.00	0.00	9,360.90
		Total	<b>6</b>	<b>180</b>	Total	17,836.80	

### Other Charges

WAGES LABOUR  
30.00 60.00

Other Charges 90.20

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 17,927.00**

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty 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
0713	CGST 0.0%+SGST 0.0%	6,270.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,360.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory