

## 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****PRABHU LAL OMPRAKASH MALPURA****MALPURA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **2389**Dated **20/08/2024**

Order No.

Order Date

Truck No

**KJ 2**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**20 /08/2024**

Despatch Through

**T VINOD**

Delivery Station

**MALPURA****GSTIN : UnRegistered**Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,601.00	0.00	3,180.30
2	HARI DAL SB RED	071390	1.00	30.00	9,651.00	0.00	2,895.30
3	ARHAR DALL RAGHAV	071390	1.00	30.00	14,901.00	0.00	4,470.30
4	MALKA MASOOR SB RED	07134000	1.00	30.00	7,301.00	0.00	2,190.30
		Total	<b>4</b>	<b>120</b>	Total	12,736.20	

**Other Charges**

WAGES LABOUR  
20.00 40.00

Other Charges 59.80  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 12,796.00**Amount In Words **Rupees Twelve Thousand Seven Hundred Ninety Six 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%	3,180.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,365.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00

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

Authorised Signatory