

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		Invoice No. 2454		Dated 23/08/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer KUNAL TRADING COMPANY MAHUWA		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA			
MAHUWA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	2.00	60.00	9,351.00	0.00	5,610.60
2	ARHAR DALL RAGHAV	071390	1.00	30.00	14,901.00	0.00	4,470.30
		Total	3	90	Total	10,080.90	
Other Charges WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,126.00			
Amount In Words Rupees Ten Thousand One Hundred Twenty 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
		071390	CGST 0.0%+SGST 0.0%		10,080.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory