

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**HARI TRADING COMPANY SIKAR****SIKAR**

State : Rajasthan

Code : 08

GSTIN : 08ANNPR6297E1ZB**PAN No. ANNPR6297E**

Invoice No.

4956

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

SIKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL MURLI	0713	1.00	30.00	9,901.00	0.00	2,970.30
2	MASOOR DAL 7 STAR	07134000	1.00	30.00	7,301.00	0.00	2,190.30
3	KALA CHANA SUNCITY BROWN	07132302	1.00	30.00	6,501.00	0.00	1,950.30
4	CHANA DAL SORTEX	07139010	1.00	30.00	7,251.00	0.00	2,175.30
		Total	4	120	Total	9,286.20	

Other Charges

WAGES LABOUR
20.00 40.00

Other Charges

59.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount**9,346.00**Amount In Words **Rupees Nine Thousand Three Hundred Forty 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
0713	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	1,950.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00

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

Authorised Signatory