

## 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****SRI RAJ LAXMI**

Invoice No.

**3807**

Dated

**15/11/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**15 /11/2024**

Despatch Through

**\*\*PARTY-SELF-RECD\*\***

Delivery Station

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR KALA MANGOOR	07133100	1.00	30.00	9,605.00	0.00	2,881.50
2	CHANA DAL JINDAL	07139010	1.00	30.00	8,271.00	0.00	2,481.30
3	ARHAR DALL RAGAV	071390	1.00	30.00	12,281.00	0.00	3,684.30
		Total	<b>3</b>	<b>90</b>	Total	9,047.10	

**Other Charges**

WAGES

15.00

Other Charges

14.90

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****9,062.00**Amount In Words **Rupees Nine Thousand Sixty Two Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :  
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,881.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,481.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,684.30	0.00	0.00

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

Authorised Signatory