

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. 2209		Dated 10/08/2024			
		Order No.		Order Date			
		Truck No RJ14GE6270		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /08/2024			
Buyer SUNIL TRADING COMPANY,BERAHAT BERAHAT State : Rajasthan Code : 08		Despatch Through		Delivery Station BERAHAT			
GSTIN : UnRegistered		Broker DL TRIVENI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	5.00	150.00	9,151.00	0.00	13,726.50
2	JYOTI GOLD						
2	ARHAR DALL	071390	2.00	60.00	14,851.00	0.00	8,910.60
	RAGHAV						
3	MUNG SABUT	071390	2.00	60.00	9,601.00	0.00	5,760.60
	SRI MOTA						
4	URAD MOGAR	071390	2.00	60.00	12,001.00	0.00	7,200.60
	RAMDOOT						
5	CHANA DAL	07139010	21.00	630.00	8,551.00	0.00	53,871.30
	JINDAL						
6	KALA CHANA	071390	2.00	60.00	8,101.00	0.00	4,860.60
	ALL ROUNDER						
		Total	34	1,020	Total	94,330.20	
Other Charges WAGES 170.00				Other Charges 169.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 94,500.00			
Amount In Words Rupees Ninety Four Thousand Five Hundred Only.							
<u>Our Bankers :</u> 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%		40,458.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		53,871.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory