

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

KUNAL TRADING COMPANY MAHUWA

MAHUWA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

3724

Dated

09/11/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /11/2024

Despatch Through

T BAYANA BHARATPUR

Delivery Station

MAHUWA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | MUNG MOGAR SB RED | 07133100 | 1.00 | 30.00 | 9,901.00 | 0.00 | 2,970.30 |
| 2 | MALKA MASOOR 4 G | 07134000 | 1.00 | 30.00 | 7,351.00 | 0.00 | 2,205.30 |
| | | Total | 2 | 60 | Total | 5,175.60 | |

Other Charges

WAGES LABOUR
10.00 20.00

Other Charges 30.40
CGST TAX 0.00
SGST TAX 0.00

Net Amount 5,206.00

Amount In Words **Rupees Five Thousand Two Hundred 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% | 2,970.30 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,205.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory