

# 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

**LOVE KHUSH PRODUCTS SITAPURA**

**JAIPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **194**

Dated **10/04/2024**

Order No.

Order Date

Truck No

**RJ 14 GQ 5032**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**10 /04/2024**

Despatch Through

Delivery Station

**JAIPUR**

GSTIN : UnRegistered

Broker **DL RADHAVALLAB JI GARG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	071390	2.00	60.00	13,501.00	0.00	8,100.60
	KUNI						
2	ARHAR DALL	071390	7.00	210.00	15,601.00	0.00	32,762.10
	RAGHAV						
3	URAD MOGAR	071390	10.00	300.00	12,501.00	0.00	37,503.00
	RAMDOOT						
4	URAD DAL	071390	5.00	150.00	11,001.00	0.00	16,501.50
	RED ROSE						
5	MUNG SABUT	0713	7.00	210.00	10,401.00	0.00	21,842.10
	SRI MOTA						
6	MALKA MASOOR	07134000	7.00	210.00	7,201.00	0.00	15,122.10
	SUPER JET						
7	KALA CHANA	07132302	10.00	300.00	6,701.00	0.00	20,103.00
	SUNCITY						
8	KABULI CHANA	0713	5.00	150.00	9,301.00	0.00	13,951.50
	DHOOM						
		Total	<b>53</b>	<b>1,590</b>	Total	165,885.90	

### Other Charges

WAGES

265.00

Other Charges 265.10

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 166,151.00**

Amount In Words **Rupees One Lakh Sixty Six Thousand One Hundred Fifty One 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%	94,867.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	35,793.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	15,122.10	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	20,103.00	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory