

# 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

**MAHAVIR KIRANA STORE**

INDRAGARH State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>2908</b>	Dated <b>20/09/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>20 /09/2024</b>
Despatch Through <b>T JOSHI</b>	Delivery Station <b>INDRAGARH</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR RUDRAX	071360	1.00	30.00	7,801.00	0.00	2,340.30
2	URAD MOGAR ANARKALI	071390	2.00	60.00	11,201.00	0.00	6,720.60
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,401.00	0.00	2,220.30
4	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30
5	URAD DAL SB BLACK	071390	1.00	30.00	10,901.00	0.00	3,270.30
		Total	<b>6</b>	<b>180</b>	Total	17,671.80	

### Other Charges

WAGES LABOUR  
30.00 60.00

Other Charges	90.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>17,762.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Sixty Two 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
071360	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,990.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory