

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

BALKISHAN BERIWAL NAWA CITY

NAWA

State : Rajasthan

Code : 08

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

Invoice No.

4315

Dated

14/12/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /12/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	2.00	60.00	9,901.00	0.00	5,940.60
2	RED ROSE						
2	ARHAR DALL	071390	2.00	60.00	10,651.00	0.00	6,390.60
	RAGHAV						
3	URAD MOGAR	071390	1.00	30.00	10,901.00	0.00	3,270.30
	BLUE						
4	CHAWLA MOGAR	071360	1.00	30.00	8,551.00	0.00	2,565.30
	SRI RAJASTHAN						
5	HARI DAL	071390	3.00	90.00	8,401.00	0.00	7,560.90
	JYOTI GOLD						
6	KALA CHANA	071390	1.00	30.00	7,451.00	0.00	2,235.30
	ALL ROUNDER						
7	MUNG MOGAR	07133100	5.00	150.00	9,401.00	0.00	14,101.50
	BLUE						
8	MALKA MASOOR	07134000	5.00	150.00	7,101.00	0.00	10,651.50
	REDEVULL						
		Total	20	600	Total	52,716.00	

Other Charges

WAGES LABOUR

100.00 200.00

Other Charges

300.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

53,016.00

Amount In Words **Rupees Fifty Three Thousand Sixteen 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
071390	CGST 0.0%+SGST 0.0%	25,397.70	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,565.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,101.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory