

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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. **431**Dated **23/04/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

23 /04/2024

Despatch Through

Delivery Station

T AGARWAL TRANS**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,201.00	0.00	2,760.30
2	URAD DAL RED ROSE	071390	1.00	30.00	11,001.00	0.00	3,300.30
3	KALA CHANA SUNCITY	07132302	1.00	30.00	7,001.00	0.00	2,100.30
4	MUNG MOGAR SB BLUE	07133100	6.00	180.00	10,801.00	0.00	19,441.80
5	MALKA MASOOR GHARA	07134000	5.00	150.00	7,151.00	0.00	10,726.50
6	KABULI CHANA DHOOM	0713	1.00	30.00	9,701.00	0.00	2,910.30
		Total	15	450	Total	41,239.50	

Other Charges

WAGES LABOUR

75.00 150.00

Other Charges 225.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 41,465.00Amount In Words **Rupees Forty One Thousand Four Hundred Sixty Five 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
07133500	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	19,441.80	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory