

## 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.

**4535**

Dated

**07/02/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**07 /02/2024**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	5.00	150.00	10,551.00	0.00	15,826.50
2	ARHAR DALL RAGHAV	071390	2.00	60.00	13,901.00	0.00	8,340.60
3	MALKA MASOOR A1	07134000	5.00	150.00	7,051.00	0.00	10,576.50
		Total	<b>12</b>	<b>360</b>	Total	34,743.60	

**Other Charges**

WAGES LABOUR  
60.00 120.00

Other Charges

180.40

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****34,924.00**Amount In Words **Rupees Thirty Four Thousand Nine Hundred Twenty Four 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%	15,826.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,340.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,576.50	0.00	0.00

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

Authorised Signatory