

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

SRI TRADERS JHOTWARA

JAIPUR State : Rajasthan Code : 08

GSTIN : 08DGEPA9821G1ZH PAN No. DGEPA9821G

Invoice No. 887	Dated 24/05/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment
SELF	CREDIT
Despatch Document No:	Dated
	24 /05/2024
Despatch Through	Delivery Station
	JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	10,751.00	0.00	6,450.60
2	ARHAR DALL 5 STAR	071390	2.00	60.00	16,351.00	0.00	9,810.60
3	CHANA DAL GUNSAGAR	07139010	2.00	60.00	8,551.00	0.00	5,130.60
4	MALKA MASOOR A 1	07134000	1.00	30.00	7,451.00	0.00	2,235.30
5	URAD SABUT A	071390	1.00	30.00	11,501.00	0.00	3,450.30
6	RICE EXEMPTED ROYAL 1	10063020	1.00	40.00	10,001.00	0.00	4,000.40
		Total	9	280	Total	31,077.80	

Other Charges

MUDDAT DALALI WAGES
20.00 10.00 45.00

Other Charges	75.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,153.00

Amount In Words **Rupees Thirty One Thousand One Hundred Fifty Three 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%	6,450.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,260.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,130.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	4,000.40	0.00	0.00

Remarks:

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