

# 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.

4459

Dated

02/02/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /02/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR ATIHI	07133100	3.00	90.00	10,701.00	0.00	9,630.90
2	URAD MOGAR VAJIR	071390	1.00	30.00	12,101.00	0.00	3,630.30
3	CHANA DAL SUNCITY SORTEK	07139010	1.00	30.00	7,075.00	0.00	2,122.50
4	ARHAR DALL RAGHAV	071390	2.00	60.00	14,101.00	0.00	8,460.60
5	MUNG DAL 3 H	0713	1.00	30.00	10,201.00	0.00	3,060.30
6	MALKA MASOOR KESAR	07134000	1.00	30.00	7,351.00	0.00	2,205.30
7	URAD SABUT DADI KRIPA	071390	1.00	30.00	11,601.00	0.00	3,480.30
		Total	10	300	Total	32,590.20	

### Other Charges

WAGES

50.00

Other Charges

49.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

32,640.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Forty 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%	9,630.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	15,571.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,122.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory