

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

Shree Traders

Kalyan Kunj, Sai Baba ComplexShop

No 4, Plot no 83Jhotwara, Kanta

Chouraha, Khirni Phatak Road

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302012

GSTIN : 08DGEPA9821G1ZH

PAN No. DGEPA9821G

Invoice No. 1910

Dated 25/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

SELF

CREDIT

Despatch Document No:

Dated

25 /07/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUNIL JI KULWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,801.00	0.00	2,340.30
2	ARHAR DALL JJ	071390	1.00	30.00	16,001.00	0.00	4,800.30
3	CHANA DAL RI	07139010	1.00	30.00	8,651.00	0.00	2,595.30
4	KALA MASUR SHARP	0713	1.00	30.00	7,451.00	0.00	2,235.30
5	URAD SABUT BISSAU	071390	1.00	30.00	11,201.00	0.00	3,360.30
6	MOTH SABOT KB	071390	1.00	30.00	8,001.00	0.00	2,400.30
		Total	6	180	Total	17,731.80	

Other Charges

WAGES

30.00

Other Charges 30.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,762.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty Two 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
071390	CGST 0.0%+SGST 0.0%	12,901.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,595.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory