

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

SONU TRADING COMPANY,MURLIPURA

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **3273**

Dated **15/10/2024**

Order No.

Order Date

Truck No

RJ 14 GQ 9802

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /10/2024

Despatch Through

Delivery Station

JAIPUR

Broker DL SUBHAM	
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS	07133100	2.00	60.00	9,201.00	0.00	5,520.60
2	MASOOR DAL SB BLACK	07134000	3.00	90.00	7,651.00	0.00	6,885.90
3	HARI DAL AC	071390	2.00	60.00	8,351.00	0.00	5,010.60
Total			7	210	Total	17,417.10	

Other Charges

WAGES

35.00

Other Charges 34.90

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,452.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Fifty 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
07133100	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,885.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,010.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory