

# 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

**KALYAN TRADERS MANHARPUR**

**MANOHARPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**3802**

Dated

**15/11/2024**

Order No.

Order Date

Truck No

**KT**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**15 /11/2024**

Despatch Through

**T RAM LAKHAN**

Delivery Station

**MANOHARPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
		Total	<b>2</b>	<b>60</b>	Total	5,940.60	

### Other Charges

WAGES LABOUR  
10.00 20.00

Other Charges	30.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,971.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Seventy One Only.**

### Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :  
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory