

# 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

**AJAY KUMAR ABHISHEK KUMAR SADULPUR**

**SADULPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **2388**

Dated **20/08/2024**

Order No.

Order Date

Truck No

**KJ 2**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**20 /08/2024**

Despatch Through

**T RAJ ROADLINES**

Delivery Station

**SADULPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	4.00	120.00	14,901.00	0.00	17,881.20
2	URAD DAL COMPUTER	071390	4.00	120.00	10,401.00	0.00	12,481.20
3	KABULI CHANA HATHI	071320	5.00	150.00	12,001.00	0.00	18,001.50
		Total	<b>13</b>	<b>390</b>	Total	48,363.90	

### Other Charges

WAGES LABOUR  
65.00 130.00

Other Charges 195.10  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 48,559.00**

Amount In Words **Rupees Forty Eight Thousand Five Hundred Fifty Nine 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%	30,362.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	18,001.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory