

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

VINODKUMAR RAMGOPAL

SAHAPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **5160**

Dated **13/03/2024**

Order No.

Order Date

Truck No

RJ 52 GA 8660

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /03/2024

Despatch Through

Delivery Station

SHAHUPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL BLACK DIAMOND	0713	2.00	60.00	9,901.00	0.00	5,940.60
2	MUNG MOGAR METRO	07133100	2.00	60.00	10,801.00	0.00	6,480.60
3	CHANA DAL WAZIR	07139010	2.00	60.00	7,351.00	0.00	4,410.60
4	MUNG SABUT SRI	0713	3.00	90.00	10,201.00	0.00	9,180.90
5	ARHAR DALL RAGHAV	071390	1.00	30.00	14,001.00	0.00	4,200.30
6	MASOOR DAL 7 STAR	07134000	2.00	60.00	7,401.00	0.00	4,440.60
		Total	12	360	Total	34,653.60	

Other Charges

WAGES

60.00

Other Charges

60.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,714.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Fourteen 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
0713	CGST 0.0%+SGST 0.0%	15,121.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory