

# 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**  
**BALKISHAN BERIWAL NAWA CITY**

**NAWA** State : Rajasthan Code : 08

**GSTIN : 08AOMP5895G1ZK PAN No. AOMP5895G**

Invoice No. <b>3871</b>	Dated <b>19/11/2024</b>
Order No.	Order Date
Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>19 /11/2024</b>
Despatch Through <b>T AGARWAL TRANS</b>	Delivery Station <b>NAWA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,701.00	0.00	14,551.50
2	MALKA MASOOR 4G	07134000	5.00	150.00	7,151.00	0.00	10,726.50
3	ARHAR DALL RAGHAV	071390	2.00	60.00	12,351.00	0.00	7,410.60
4	URAD DAL RED ROSE C	071390	2.00	60.00	10,251.00	0.00	6,150.60
5	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,451.00	0.00	4,470.60
6	KABULI CHANA GOLD STAR	071320	2.00	60.00	11,401.00	0.00	6,840.60
7	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,401.00	0.00	5,040.60
		Total	<b>20</b>	<b>600</b>	Total	55,191.00	

<b>Other Charges</b>	Other Charges	300.00
WAGES	CGST TAX	0.00
LABOUR	SGST TAX	0.00
100.00	<b>Net Amount</b>	<b>55,491.00</b>
200.00		

Amount In Words **Rupees Fifty Five Thousand Four Hundred Ninety 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%	14,551.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	18,031.80	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,840.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory