

## 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****PARASNATH ENTERPRICES NAINWA****NENWA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **1898**Dated **25/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**25 /07/2024**

Despatch Through

Delivery Station

**T TIWARI****NENWA****GSTIN : UnRegistered**Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL MANTRI	07139010	2.00	60.00	8,551.00	0.00	5,130.60
2	URAD MOGAR RAGUPATI	071390	1.00	30.00	12,551.00	0.00	3,765.30
		Total	<b>3</b>	<b>90</b>	Total	8,895.90	

**Other Charges**

WAGES LABOUR  
15.00 30.00

Other Charges 45.10  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 8,941.00**

Amount In Words **Rupees Eight Thousand Nine Hundred Forty One 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
07139010	CGST 0.0%+SGST 0.0%	5,130.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,765.30	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory