

# 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

**MOHAN KIRANA STORE DIDWANA**

**DIDWANA** State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>1944</b>	Dated <b>27/07/2024</b>
Order No.	Order Date
Truck No <b>KT</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>27 /07/2024</b>
Despatch Through <b>T MADAN GOLDEN</b>	Delivery Station <b>DIDWANA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24CRT	071320	5.00	150.00	9,601.00	0.00	14,401.50
2	HARI DAL JYO TI GOLD	0713	7.00	210.00	9,051.00	0.00	19,007.10
3	URAD SABUT BISAUWALA	071390	1.00	30.00	10,601.00	0.00	3,180.30
		Total	<b>13</b>	<b>390</b>	Total	36,588.90	

### Other Charges

WAGES LABOUR  
65.00 130.00

Other Charges	195.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>36,784.00</b>

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Eighty Four 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
071320	CGST 0.0%+SGST 0.0%	14,401.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	19,007.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00

### Remarks:

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