

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

SONU TRADING COMPANY,MURLIPURA

JAIPUR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 1726	Dated 15/07/2024
Order No.	Order Date
Truck No RJ 14 GQ 9802	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 15 /07/2024
Despatch Through	Delivery Station JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	2.00	60.00	7,301.00	0.00	4,380.60
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,601.00	0.00	3,480.30
3	KALA MASUR SWASTIK	0713	1.00	30.00	6,951.00	0.00	2,085.30
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
5	MOTH SABOT ANGOOR	071390	1.00	30.00	8,651.00	0.00	2,595.30
6	MUNG SABUT SRI M	0713	1.00	30.00	9,551.00	0.00	2,865.30
7	ARHAR DALL RAGHAV	071390	2.00	60.00	16,001.00	0.00	9,600.60
8	URAD DAL COMPUTER	071390	2.00	60.00	10,651.00	0.00	6,390.60
9	KABULI CHANA 24 CARRET	071320	2.00	60.00	9,601.00	0.00	5,760.60
Total			13	390	Total	40,038.90	

Other Charges

WAGES

65.00

Other Charges	65.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	40,104.00

Amount In Words **Rupees Forty Thousand One Hundred 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
071390	CGST 0.0%+SGST 0.0%	26,447.40	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,950.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00

Remarks:

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