

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

ANURADHA MART NAWA CITY

NAWA

State : Rajasthan

Code : 08

GSTIN : 08CLYPV4249K1ZX

PAN No. CLYPV4249K

Invoice No.

4529

Dated

07/02/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /02/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

NAWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR HP	07133100	2.00	60.00	10,951.00	0.00	6,570.60
2	ARHAR DALL RAGHAV	071390	1.00	30.00	13,901.00	0.00	4,170.30
3	MUNG DAL TRIPLE HORSE	0713	1.00	30.00	10,201.00	0.00	3,060.30
		Total	4	120	Total	13,801.20	

Other Charges

WAGES LABOUR
20.00 40.00

Other Charges	59.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,861.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Sixty 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
07133100	CGST 0.0%+SGST 0.0%	6,570.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,170.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory