

## 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.

**3165**

Dated

**08/10/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**08 /10/2024**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**NAWA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	5.00	150.00	9,051.00	0.00	13,576.50
2	MALKA MASOOR RED VUL	07134000	5.00	150.00	7,201.00	0.00	10,801.50
3	MUNG MOGAR BLUE	07133100	5.00	150.00	9,801.00	0.00	14,701.50
		Total	<b>15</b>	<b>450</b>	Total	39,079.50	

**Other Charges**

WAGES LABOUR  
75.00 150.00

Other Charges

225.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****39,305.00**Amount In Words **Rupees Thirty Nine Thousand Three Hundred Five 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%	13,576.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,801.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00

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

Authorised Signatory