

## 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****Cash Sale**

Invoice No.

**2712**

Dated

**09/09/2024**

Order No.

Order Date

Truck No

**SELF**

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**09 /09/2024**

Despatch Through

**\*\*PARTY-SELF-RECD\*\***

Delivery Station

State : Rajasthan

Code : 08

**GSTIN : Unknown**Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,595.00	0.00	3,178.50
2	ARHAR DALL RAGHAV	071390	1.00	30.00	14,821.00	0.00	4,446.30
3	HARI DAL RAMDOOT	071390	1.00	30.00	9,505.00	0.00	2,851.50
		Total	<b>3</b>	<b>90</b>	Total	10,476.30	

**Other Charges**

WAGES

15.00

Other Charges

14.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****10,491.00**Amount In Words **Rupees Ten Thousand Four Hundred Ninety 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%	3,178.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,297.80	0.00	0.00

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

Authorised Signatory