

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

DHEERAJ TRADING COMPANY MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

2048

Dated

02/08/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /08/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO 1	071320	1.00	30.00	10,801.00	0.00	3,240.30
2	MALKA MASOOR SUPER JET	07134000	4.00	120.00	7,201.00	0.00	8,641.20
3	HARI DAL JYOTI GOLD	0713	2.00	60.00	9,051.00	0.00	5,430.60
		Total	7	210	Total	17,312.10	

Other Charges

Other Charges	-0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,312.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Twelve 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%	3,240.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	8,641.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	5,430.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory