

# 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

**FRESH KIRANA MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**4780**

Dated

**23/02/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**23 /02/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL NEELAM	0713	2.00	60.00	10,201.00	0.00	6,120.60
2	MUNG MOGAR METRO	07133100	1.00	30.00	10,701.00	0.00	3,210.30
3	CHANA DAL SUNCITY SORTEK	07139010	2.00	60.00	7,201.00	0.00	4,320.60
4	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,601.00	0.00	2,280.30
5	KABULI CHANA KAJU BADAM	0713	1.00	30.00	13,501.00	0.00	4,050.30
6	MOTH DAL LAL GHORA	071390	1.00	30.00	8,401.00	0.00	2,520.30
7	CHAWLA MOGAR LOVE KUSH	071360	1.00	30.00	9,001.00	0.00	2,700.30
		Total	<b>9</b>	<b>270</b>	Total	25,202.70	

Other Charges

Other Charges	0.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>25,203.00</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Three 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
0713	CGST 0.0%+SGST 0.0%	10,170.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory