

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		Invoice No. 3783		Dated 12/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /11/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
2	MALKA MASOOR RED	07134000	2.00	60.00	7,801.00	0.00	4,680.60
3	HARI DAL BLACK	071390	1.00	30.00	9,201.00	0.00	2,760.30
4	CHANA DAL SRI RED	07139010	2.00	60.00	8,701.00	0.00	5,220.60
		Total	7	210	Total	18,602.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,602.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Two Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,680.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	5,220.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory