

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

JUMMA VYAPARI AND SONS MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

1335

Dated

19/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /06/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,901.00	0.00	14,851.50
2	CHANA DAL SHRI GREEN	07139010	5.00	150.00	7,921.00	0.00	11,881.50
3	MALKA MASOOR VANDE BHARAT	07134000	3.00	90.00	7,331.00	0.00	6,597.90
4	ARHAR DALL JJ	071390	2.00	60.00	16,291.00	0.00	9,774.60
5	URAD MOGAR RAMDOOT	071390	3.00	90.00	12,031.00	0.00	10,827.90
6	KABULI CHANA GOLD STAR	071320	3.00	90.00	9,361.00	0.00	8,424.90
7	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,851.00	0.00	11,553.00
8	RICE EXEMPTED KING RESORT	10063020	10.00	300.00	5,601.00	0.00	16,803.00
		Total	41	1,230	Total	90,714.30	

Other Charges

WAGES

205.00

Other Charges

204.70

CGST TAX

0.00

SGST TAX

0.00

Net Amount

90,919.00

Amount In Words **Rupees Ninety Thousand Nine Hundred Nineteen 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%	14,851.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	11,881.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,597.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	20,602.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	8,424.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	28,356.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory