

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. 2744		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1377		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	15,301.00	0.00	4,590.30
3	HARI DAL RAMDOOT	071390	1.00	30.00	9,701.00	0.00	2,910.30
4	MUNG MOGAR RED	07133100	1.00	30.00	10,701.00	0.00	3,210.30
5	CHANA DAL SRI RED	07139010	1.00	30.00	9,401.00	0.00	2,820.30
		Total	5	150	Total	15,811.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		15,812.00	
Amount In Words Rupees Fifteen Thousand Eight Hundred Twelve Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,500.60	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%		2,820.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory