

# 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

**CHETAN KIRANA**

MOB NO.9309025900

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

**742**

Dated

**13/05/2024**

Order No.

Order Date

Truck No

**RJ 21 GP 2786**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /05/2024**

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	CHANA DAL SRI GREEN	07139010	1.00	30.00	7,651.00	0.00	2,295.30
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,701.00	0.00	3,510.30
3	MUNG DAL SB BLACK	0713	1.00	30.00	9,601.00	0.00	2,880.30
4	KALA CHANA SUNCITY	07132302	1.00	30.00	7,051.00	0.00	2,115.30
5	BESAN GARGRA	11061000	1.00	30.00	8,001.00	0.00	2,400.30
		Total	<b>5</b>	<b>150</b>	Total	13,201.50	

**Other Charges**

Other Charges

0.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**13,202.00**

Amount In Words **Rupees Thirteen Thousand Two Hundred Two 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
07139010	CGST 0.0%+SGST 0.0%	2,295.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,510.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	2,115.30	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory