

# 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

**RAMDHAN KIRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**2212**

Dated

**10/08/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**10 /08/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	10,101.00	0.00	3,030.30
2	POHA EXEMPTED PATANG	190410	2.00	60.00	4,601.00	0.00	2,760.60
3	KABULI CHANA KOHINOOR	071320	1.00	30.00	9,601.00	0.00	2,880.30
4	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,001.00	0.00	3,600.30
5	CHANA DAL JINDAL	07139010	5.00	150.00	8,601.00	0.00	12,901.50
6	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,301.00	0.00	2,190.30
7	RICE EXEMPTED MUDRA	10063020	5.00	150.00	3,401.00	0.00	5,101.50
8	RICE EXEMPTED DWARKA GOLD	10063020	5.00	130.00	3,701.00	0.00	4,811.30
		Total	<b>21</b>	<b>610</b>	Total	37,276.10	

Other Charges

Other Charges

-0.10

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**37,276.00**

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Seventy Six 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%	3,030.30	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	2,760.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,901.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	9,912.80	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory