

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. 780		Dated 15/05/2024			
		Order No.		Order Date			
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /05/2024			
Buyer DHEERAJ TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	3.00	90.00	7,101.00	0.00	6,390.90
2	MUNG MOGAR BLUE	07133100	7.00	210.00	10,101.00	0.00	21,212.10
3	KALA MASUR RED	0713	1.00	30.00	7,101.00	0.00	2,130.30
		Total	11	330	Total	29,733.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		29,733.00	
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirty Three 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
		07134000	CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		21,212.10	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory