

# 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

**DHEERAJ TRADING COMPANY MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

**2268**

Dated

**13/08/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 1537**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /08/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

**MAKRANA** State : Rajasthan Code : 08

Broker **DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	3.00	90.00	7,101.00	0.00	6,390.90
2	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,251.00	0.00	4,350.60
3	HARI DAL SB BLACK	071390	3.00	90.00	9,351.00	0.00	8,415.90
4	RICE EXEMPTED JJI GREEN	10063020	7.00	210.00	3,751.00	0.00	7,877.10
		Total	<b>15</b>	<b>450</b>	Total	27,034.50	

**Other Charges**

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>27,035.00</b>

Amount In Words **Rupees Twenty Seven Thousand Thirty Five 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%	10,741.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,415.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	7,877.10	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory