

# 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

**JUMMA VYAPARI AND SONS MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **907**

Dated **24/05/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**24 /05/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN	07139010	7.00	210.00	8,151.00	0.00	17,117.10
2	MUNG MOGAR BLUE	07133100	8.00	240.00	10,201.00	0.00	24,482.40
3	MALKA MASOOR A1	07134000	3.00	90.00	7,251.00	0.00	6,525.90
4	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30
5	URAD MOGAR RAMDOOT	071390	4.00	120.00	12,301.00	0.00	14,761.20
6	KALA CHANA SUNCITY	07132302	5.00	150.00	7,351.00	0.00	11,026.50
7	KABULI CHANA DOUBLE DEER	0713	3.00	90.00	9,301.00	0.00	8,370.90
8	KALA MASUR SWASTIK	0713	1.00	30.00	6,751.00	0.00	2,025.30
9	MOTH DAL 5 STAR	071390	2.00	60.00	8,201.00	0.00	4,920.60
Total			<b>34</b>	<b>1,020</b>	Total	94,090.20	

### Other Charges

WAGES

170.00

Other Charges

169.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**94,260.00**

Amount In Words **Rupees Ninety Four Thousand Two Hundred Sixty 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%	17,117.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	24,482.40	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,525.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	24,542.10	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	11,026.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	10,396.20	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory