

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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. <b>2132</b>		Dated <b>06/08/2024</b>																																						
		Order No.		Order Date																																						
		Truck No <b>RJ 14 GH 2331</b>		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>06 /08/2024</b>																																						
<b>Buyer</b> <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																																						
<b>GSTIN : UnRegistered</b>		Broker <b>DL S S BROKER</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	URAD MOGAR	071390	1.00	30.00	12,201.00	0.00	3,660.30																																			
2	RAMDOOT																																									
2	MALKA MASOOR	07134000	2.00	60.00	7,701.00	0.00	4,620.60																																			
3	SB RED																																									
3	MUNG MOGAR	07133100	2.00	60.00	10,801.00	0.00	6,480.60																																			
4	SB RED																																									
4	CHANA DAL	07139010	2.00	60.00	8,651.00	0.00	5,190.60																																			
5	SB RED																																									
5	HARI DAL	0713	1.00	30.00	9,601.00	0.00	2,880.30																																			
6	SB BLACK																																									
6	ARHAR DALL	071390	1.00	30.00	15,501.00	0.00	4,650.30																																			
7	RAGHAV																																									
7	RICE EXEMPTED	10063020	3.00	90.00	3,601.00	0.00	3,240.90																																			
8	HC MINI DUBAR																																									
8	RICE EXEMPTED	10063020	3.00	120.00	3,801.00	0.00	4,561.20																																			
	NR DUBAR ORENGE																																									
		Total	<b>15</b>	<b>480</b>	Total	35,284.80																																				
<b>Other Charges</b>				Other Charges 0.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 35,285.00</b>																																						
Amount In Words <b>Rupees Thirty Five Thousand Two Hundred Eighty Five Only.</b>																																										
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,310.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,620.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,480.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,190.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,802.10</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	8,310.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,190.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	7,802.10	0.00	0.00
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<b>Remarks:</b>																																										

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory