

# 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.

**5164**

Dated

**13/03/2024**

Order No.

Order Date

Truck No

**RJ 21 GA 5863**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /03/2024**

Despatch Through

**T JAI JANTA**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	5.00	150.00	6,975.00	0.00	10,462.50
2	KALA CHANA SUNCITY	07132302	5.00	150.00	6,351.00	0.00	9,526.50
3	CHANA DAL VAJIR	07139010	10.00	300.00	7,001.00	0.00	21,003.00
4	MUNG MOGAR METRO	07133100	5.00	150.00	10,501.00	0.00	15,751.50
5	MOTH DAL	071390	2.00	60.00	8,301.00	0.00	4,980.60
		Total	<b>27</b>	<b>810</b>	Total	61,724.10	

### Other Charges

WAGES

135.00

Other Charges

134.90

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**61,859.00**

Amount In Words **Rupees Sixty One Thousand Eight Hundred Fifty Nine 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%	10,462.50	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	9,526.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	15,751.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory