

# 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.

**3245**

Dated

**14/10/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 1596**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**14 /10/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOLD STAR	071320	2.00	60.00	11,401.00	0.00	6,840.60
2	ARHAR DALL VRAJ	071390	3.00	90.00	13,301.00	0.00	11,970.90
3	URAD MOGAR RAMDOOT	071390	3.00	90.00	11,701.00	0.00	10,530.90
4	KALA MASUR BULLET	071390	2.00	60.00	7,401.00	0.00	4,440.60
		Total	<b>10</b>	<b>300</b>	Total	33,783.00	

Other Charges

Other Charges

0.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**33,783.00**

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Eighty 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
071320	CGST 0.0%+SGST 0.0%	6,840.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	26,942.40	0.00	0.00

Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory