

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>664</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 21 GA 5718</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /05/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,601.00	0.00	2,280.30
2	CHANA DAL MRI	07139010	1.00	30.00	7,801.00	0.00	2,340.30
3	ARHAR DALL RAGHAV	071390	1.00	30.00	15,301.00	0.00	4,590.30
4	MUNG DAL RED	0713	1.00	30.00	10,201.00	0.00	3,060.30
5	RICE EXEMPTED DC ROYAL 1	10063020	1.00	40.00	10,501.00	0.00	4,200.40
		Total	<b>5</b>	<b>160</b>	Total	16,471.60	
Other Charges				Other Charges		0.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>16,472.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Seventy Two Only.</b>							
<u><b>Our Bankers :</b></u> 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%		2,280.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,590.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		4,200.40	0.00	0.00
<u><b>Remarks:</b></u>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory