

# 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

**SUNIL KUMAR CHOKHRA**

SADAR BAZARMAKRANA, MAKRANA

MAKRANA

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08AGZPC2074K1ZX

PAN No. AGZPC2074K

Invoice No.

344

Dated

17/04/2024

Order No.

Order Date

Truck No

RJ 04 GB 9589

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /04/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	11,301.00	0.00	6,780.60
2	ARHAR DALL BALE BALE	071390	1.00	30.00	16,201.00	0.00	4,860.30
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,501.00	0.00	2,250.30
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,601.00	0.00	3,780.30
5	CHANA DAL 777	07139010	3.00	90.00	7,601.00	0.00	6,840.90
6	KABULI CHANA SB BLUE	0713	1.00	30.00	12,001.00	0.00	3,600.30
		Total	9	270	Total	28,112.70	

Other Charges

Other Charges

0.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

28,113.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirteen 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
07133100	CGST 0.0%+SGST 0.0%	6,780.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,640.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,840.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory