

# 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

**SUSHILA ENTERPRISES, MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**3543**

Dated

**26/10/2024**

Order No.

Order Date

Truck No

**RJ 37 GB 4002**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**26 /10/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	CHANA DAL SHRI RED	07139010	1.00	30.00	8,801.00	0.00	2,640.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	ARHAR DALL SB BLACK	071390	1.00	30.00	13,501.00	0.00	4,050.30
5	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
6	KALA CHANA ALROUNDER	071390	1.00	30.00	8,201.00	0.00	2,460.30
7	KALA MASUR BULLET	071390	1.00	30.00	7,401.00	0.00	2,220.30
8	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	7,501.00	0.00	2,250.30
9	MOTH DAL 5 STAR	071390	1.00	30.00	7,801.00	0.00	2,340.30
Total			<b>9</b>	<b>270</b>	Total	24,782.70	

Other Charges

Other Charges	0.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>24,783.00</b>

Amount In Words **Rupees Twenty Four 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
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	16,861.80	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00

Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory