

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.

5061

Dated

08/03/2024

Order No.

Order Date

Truck No

RJ 14 GK 7273

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR	07133100	1.00	30.00	11,001.00	0.00	3,300.30
	PARAMPRA						
2	MUNG DAL	0713	1.00	30.00	10,201.00	0.00	3,060.30
	NEELAM						
3	CHANA DAL	07139010	2.00	60.00	7,451.00	0.00	4,470.60
	PURPLE						
4	RICE EXEMPTED PARMAL	10063020	5.00	150.00	3,651.00	0.00	5,476.50
	JJI GREEN						
5	MALKA MASOOR	07134000	1.00	30.00	7,601.00	0.00	2,280.30
	VANDE BHARAT						
6	ARHAR DALL	071390	1.00	30.00	14,801.00	0.00	4,440.30
	BALE BALE						
7	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30
	RAMDOOT						
8	KALA CHANA	07132302	1.00	30.00	6,801.00	0.00	2,040.30
	SUNCITY						
9	RICE EXEMPTED	10063020	2.00	80.00	10,001.00	0.00	8,000.80
	NENO PREMIUM						
Total			15	470	Total		36,609.70

Other Charges

Other Charges	0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	36,610.00

Amount In Words **Rupees Thirty Six Thousand Six Hundred Ten 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%	3,300.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	13,477.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,980.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory