

# 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

**GOURI KIRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **921**

Dated **25/05/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**25 /05/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	5.00	150.00	10,201.00	0.00	15,301.50
2	CHANA DAL GUN SAGAR	07139010	10.00	300.00	8,351.00	0.00	25,053.00
3	MALKA MASOOR A 1	07134000	2.00	60.00	7,601.00	0.00	4,560.60
4	KALA MASUR SAWASTIK	0713	1.00	30.00	7,001.00	0.00	2,100.30
5	KABULI CHANA D DEER	0713	2.00	60.00	9,501.00	0.00	5,700.60
6	ARHAR DALL RAGHAV	071390	1.00	30.00	16,701.00	0.00	5,010.30
7	CHANA DAL GREEN	07139010	3.00	90.00	8,351.00	0.00	7,515.90
		Total	<b>24</b>	<b>720</b>	Total	65,242.20	

Other Charges

Other Charges -0.20

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 65,242.00**

Amount In Words **Rupees Sixty Five Thousand Two Hundred Forty Two 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%	15,301.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	32,568.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,800.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,010.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory