

# 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

**GOPAL TRADING COMPANY MAKRANA**

**MAKRANA** State : Rajasthan Code : 08

GSTIN : 08AALPA2818H1ZW PAN No. AALPA2818H

Invoice No. <b>836</b>	Dated <b>20/05/2024</b>
Order No.	Order Date
Truck No <b>RJ 14 GG 6588</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>20 /05/2024</b>
Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>MAKRANA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	5.00	150.00	10,301.00	0.00	15,451.50
2	CHANA DAL GANGOR	07139010	15.00	450.00	7,801.00	0.00	35,104.50
3	URAD MOGAR ANARKALI	071390	2.00	60.00	11,951.00	0.00	7,170.60
		Total	<b>22</b>	<b>660</b>	Total	57,726.60	

### Other Charges

Other Charges	0.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>57,727.00</b>

Amount In Words **Rupees Fifty Seven Thousand Seven Hundred Twenty Seven 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%	15,451.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	35,104.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,170.60	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory