

# 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

**JUMMA VYAPARI AND SONS MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **455**

Dated **25/04/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ**

**CREDIT**

Despatch Document No:

Dated

**25 /04/2024**

Despatch Through

Delivery Station

**T SHRI RAM**

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHADA	07134000	7.00	210.00	7,001.00	0.00	14,702.10
2	URAD MOGAR RAMDOOT	071390	8.00	240.00	12,401.00	0.00	29,762.40
3	MUNG DAL MURLI	0713	5.00	150.00	9,601.00	0.00	14,401.50
4	MUNG MOGAR SB BLACK	07133100	10.00	300.00	10,801.00	0.00	32,403.00
5	ARHAR DALL RAGHAV	071390	2.00	60.00	15,401.00	0.00	9,240.60
6	KABULI CHANA DHOMM	0713	5.00	150.00	9,501.00	0.00	14,251.50
7	KABULI CHANA SB BLUE	0713	5.00	150.00	11,950.00	0.00	17,925.00
8	KALA CHANA SUNCITY	07132302	5.00	150.00	6,701.00	0.00	10,051.50
9	KALA MASUR SB RED	0713	2.00	60.00	7,151.00	0.00	4,290.60
Total			<b>49</b>	<b>1,470</b>	Total	147,028.20	

### Other Charges

WAGES

245.00

Other Charges

244.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**147,273.00**

Amount In Words **Rupees One Lakh Forty Seven Thousand Two Hundred Seventy 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
07134000	CGST 0.0%+SGST 0.0%	14,702.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	39,003.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	50,868.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	32,403.00	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	10,051.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory