

FSSAI Lic.No.: 12223026000687

Mob.No. 7733080311

BILL OF SUPPLY

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Email Id:

Invoice 455

Dated **25/04/2024**

Party : JUMMA VYAPARI AND SONS MAKRANA

Truck No

Broker DL SS 1

MAKRANA

Destination MAKRANA

Phone no.

Transport: T JAI JANTA

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	MALKA MASOOR GHADA	0713400	7.00	210.00	7,001.00	7,001.00	0.00
2	URAD MOGAR RAMDOOT	071390	8.00	240.00	12,401.00	12,401.00	0.00
3	MUNG DAL MURLI	0713	5.00	150.00	9,601.00	9,601.00	0.00
4	MUNG MOGAR SB BLACK	0713310	10.00	300.00	10,801.00	10,801.00	0.00
5	ARHAR DALL RAGHAV	071390	2.00	60.00	15,401.00	15,401.00	0.00
6	KABULI CHANA DHOMM	0713	5.00	150.00	9,501.00	9,501.00	0.00
7	KABULI CHANA SB BLUE	0713	5.00	150.00	11,950.00	11,950.00	0.00
8	KALA CHANA SUNCITY	0713230	5.00	150.00	6,701.00	6,701.00	0.00
9	KALA MASUR SB RED	0713	2.00	60.00	7,151.00	7,151.00	0.00

Other Charges	Total Qty	49	Basic Amount	1
Note			Oth.Charges	
WAGES			CGST TAX	
245.00			SGST TAX	
Amount Chargeable (In Words):			Net Amount	14
Rupees One Lakh Forty Seven Thousand Two Hundred Seventy Th				
HSN:07134000=CGST0%+SGST0% On Rs.14702.10=Tax:0.00, HS				
<u>Bankers Details :</u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537				
A/C NO: 7733080311				
<u>Declaration</u>				
				For S B FOOD PR
				Authorised :