

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

DHEERAJ TRADING COMPANY MAKRANA**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 2268

Dated 13/08/2024

Order No.

Order Date

Truck No

RJ 37 GA 1537

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /08/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	3.00	90.00	7,101.00	0.00	6,390.90
2	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,251.00	0.00	4,350.60
3	HARI DAL SB BLACK	071390	3.00	90.00	9,351.00	0.00	8,415.90
4	RICE EXEMPTED JJI GREEN	10063020	7.00	210.00	3,751.00	0.00	7,877.10
		Total	15	450	Total	27,034.50	

Other Charges

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,035.00

Amount In Words **Rupees Twenty Seven Thousand Thirty Five Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	10,741.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,415.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	7,877.10	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory