

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**SUSHILA ENTERPRISES, MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **664**Dated **08/05/2024**

Order No.

Order Date

Truck No

RJ 21 GA 5718

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /05/2024

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 | 1.00 | 30.00 | 7,601.00 | 0.00 | 2,280.30 |
| 2 | CHANA DAL MRI | 07139010 | 1.00 | 30.00 | 7,801.00 | 0.00 | 2,340.30 |
| 3 | ARHAR DALL RAGHAV | 071390 | 1.00 | 30.00 | 15,301.00 | 0.00 | 4,590.30 |
| 4 | MUNG DAL RED | 0713 | 1.00 | 30.00 | 10,201.00 | 0.00 | 3,060.30 |
| | | Total | 4 | 120 | Total | 12,271.20 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 12,271.00 |

Amount In Words **Rupees Twelve Thousand Two Hundred Seventy One 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% | 2,280.30 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 2,340.30 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 4,590.30 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 3,060.30 | 0.00 | 0.00 |

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

Authorised Signatory