

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>949</b>		Dated <b>27/05/2024</b>																																						
		Order No.		Order Date																																						
		Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>27 /05/2024</b>																																						
<b>Buyer</b> <b>SUSHILA ENTERPRISES, MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																																						
<b>GSTIN : UnRegistered</b>		Broker <b>DL S S BROKER</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR RED	07133100	2.00	60.00	11,001.00	0.00	6,600.60																																			
2	MUNG DAL RED	0713	1.00	30.00	10,301.00	0.00	3,090.30																																			
3	MALKA MASOOR RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30																																			
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,501.00	0.00	3,750.30																																			
5	RICE EXEMPTED NR ROYAL GOLD 1121	10063020	3.00	120.00	9,801.00	0.00	11,761.20																																			
6	CHANA DAL RED	07139010	1.00	30.00	8,401.00	0.00	2,520.30																																			
7	KALA CHANA SUNCITY	07132302	1.00	30.00	7,801.00	0.00	2,340.30																																			
		Total	<b>10</b>	<b>330</b>	Total	32,403.30																																				
<b>Other Charges</b>				Other Charges -0.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 32,403.00</b>																																						
Amount In Words <b>Rupees Thirty Two Thousand Four Hundred Three Only.</b>																																										
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,600.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,090.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,340.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,750.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,761.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,520.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,600.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,750.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	11,761.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00
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<b>Remarks:</b>																																										

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory