

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				Invoice No. 432		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No 3123		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ASZPS0012K1ZA PAN No. ASZPS0012K				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
				Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,651.00	0.00	15,976.50
2	MALKA MASOOR A1	07134000	3.00	90.00	7,151.00	0.00	6,435.90
3	KALA MASUR SB RED	0713	2.00	60.00	7,301.00	0.00	4,380.60
4	KALA MASUR SWASTIK	0713	1.00	30.00	6,751.00	0.00	2,025.30
5	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,501.00	0.00	7,500.60
6	ARHAR DALL RAGHAV	071390	2.00	60.00	15,401.00	0.00	9,240.60
7	CHANA DAL 777	07139010	10.00	300.00	7,401.00	0.00	22,203.00
		Total	25	750	Total	67,762.50	

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	67,763.00

Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Sixty 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
07133100	CGST 0.0%+SGST 0.0%	15,976.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,435.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,405.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	16,741.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	22,203.00	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS <div style="border-top: 1px solid black; width: 100%;"></div> <div style="text-align: right;"> Authorized Signatory </div>
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