BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 455			5 Dated	Dated 25/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decrease Decrease Mari			Datad	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	25 /04/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							3 / 04/ 2024		
-			Despatch	•		Delivery	Station		
JUMMA VYAPARI AND SONS MAKRANA					T JAI JAN	Α		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GHADA		07134000	7.00	210.00	7,001.00	0.00	14,702.10	
2	URAD MOGAR RAMDOOT		071390	8.00	240.00	12,401.00	0.00	29,762.40	
3	MUNG DAL MURLI		0713	5.00	150.00	9,601.00	0.00	14,401.50	
4	MUNG MOGAR SB BLACK		07133100	10.00	300.00	10,801.00	0.00	32,403.00	
5	ARHAR DALL RAGHAV		071390	2.00	60.00	15,401.00	0.00	9,240.60	
6	KABULI CHANA DHOMM		0713	5.00	150.00	9,501.00	0.00	14,251.50	
7	KABULI CHANA SB BLUE		0713	5.00	150.00	11,950.00	0.00	17,925.00	
8	KALA CHANA SUNCITY		07132302	5.00	150.00	6,701.00	0.00	10,051.50	
9	KALA MASUR SB RED		0713	2.00	60.00	7,151.00	0.00	4,290.60	
			Total	49	1,470	Total		147,028.20	
Other	Charges				Other Ch	arges		244.80	
WAGES				CGST TA	X		0.00		
245.00		SGST TAX			Χ	0.00			
					Net Amo	unt		147,273.00	
Amount	In Words Rupees One Lakh Forty Seven Thousand Tw	o Hundr	ed Seventy	Three Onl	y.				
Our Bankers:		HSN Cod	de Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value		
A /C NO. 7722000211		07134000			14,702.10	0.00			
071030		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		39,003.00	0.00			
		0713 07133100				50,868.60	0.00		
		07132302			32,403.00 10,051.50	0.00			
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory