

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. 5793		Dated 10/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /02/2025	
Buyer JAIN MART UNIYARA UNIYARA State : Rajasthan Code : 08				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station UNIYARA	
GSTIN : 08CHEPJ9728D1Z7 PAN No. CHEPJ9728D				Broker DL MUKESH JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM	071320	1.00	30.00	8,501.00	0.00	2,550.30
2	CHANA DAL JINDAL	07139010	2.00	60.00	7,201.00	0.00	4,320.60
		Total	3	90	Total	6,870.90	
Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00					Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,919.00		
Amount In Words Rupees Six Thousand Nine Hundred Nineteen 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
		071320	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,320.60	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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