

# 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>6862</b>		Dated <b>27/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 41 GA 8245</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /03/2025</b>	
<b>Buyer</b> <b>AGRASEN KIRANA MART</b> OKishangarh Renwal, GARH BAZAR, MAIN MARKET  <b>RENWAL</b> State : Rajasthan      Code : 08 Pincode : 303603 GSTIN : <b>08ASMPG1806G1ZW</b> PAN No. <b>ASMPG1806G</b>				Despatch Through		Delivery Station <b>RENWAL</b>	
				Broker <b>DL VIJAY BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	1.00	30.00	6,301.00	0.00	1,890.30
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,201.00	0.00	3,060.30
3	KABULI CHANA INDOFRESH	071320	1.00	30.00	7,951.00	0.00	2,385.30
4	CHANA DAL GAJRAJ	07139010	1.00	30.00	6,851.00	0.00	2,055.30
		Total	<b>4</b>	<b>120</b>	Total	9,391.20	
<b>Other Charges</b> TULAI      LOADING 10.00      10.00					Other Charges      19.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,411.00</b>		
Amount In Words <b>Rupees Nine Thousand Four Hundred Eleven Only.</b>							
<b>Our Bankers :</b> 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
		071390	CGST 0.0%+SGST 0.0%		4,950.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,385.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,055.30	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory