

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

Buyer

CHENARAM ASHARAM,DEGANA

DEGANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

5295

Dated

21/01/2025

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /01/2025

Despatch Through

T ROYAL SAINIK

Delivery Station

DEGANA

Broker **DL LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED	07134000	2.00	60.00	7,301.00	0.00	4,380.60
2	CHANA DAL SK	07139010	21.00	630.00	7,525.00	0.00	47,407.50
3	ARHAR DALL RAGHAV	071390	1.00	30.00	9,951.00	0.00	2,985.30
4	MUNG MOGAR SB RED	07133100	2.00	60.00	10,251.00	0.00	6,150.60
		Total	26	780	Total	60,924.00	

Other Charges

TULAI LOADING LABOUR
65.00 65.00 286.00

Other Charges	416.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	61,340.00

Amount In Words **Rupees Sixty One Thousand Three Hundred Forty 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
07134000	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	47,407.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,985.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,150.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory