

# 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>6150</b>		Dated <b>21/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2025</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	7.00	210.00	9,501.00	0.00	19,952.10
2	SEMOLINA	1103	1.00	20.00	4,801.00	0.00	960.20
3	SEMOLINA	1103	1.00	20.00	4,801.00	0.00	960.20
4	MALKA MASOOR A1	07134000	2.00	60.00	7,101.00	0.00	4,260.60
		Total	<b>11</b>	<b>310</b>	Total	26,133.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		<b>26,133.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand One Hundred Thirty Three 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	
		07133100	CGST 0.0%+SGST 0.0%	19,952.10	0.00	0.00	
		1103	CGST 0.0%+SGST 0.0%	1,920.40	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,260.60	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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