

# 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>6331</b>		Dated <b>03/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /03/2025</b>	
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,001.00	0.00	6,000.60
2	ARHAR DALL BITCOIN	071390	1.00	30.00	12,501.00	0.00	3,750.30
3	KALA CHANA ROYAL	071390	1.00	30.00	6,801.00	0.00	2,040.30
		Total	<b>4</b>	<b>120</b>	Total	11,791.20	
Other Charges					Other Charges      -0.20		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      11,791.00</b>		
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Ninety One Only.</b>							
<b><u>Our Bankers :</u></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%		6,000.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,790.60	0.00	0.00
<b>Remarks:</b>							

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