

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

RUP SINGH KIRANA STORE

MAHUWA

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Invoice No.

6124

Dated

21/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /02/2025

Despatch Through

T BAYANA BHARATPUR

Delivery Station

MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	2.00	60.00	9,151.00	0.00	5,490.60
2	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,151.00	0.00	2,145.30
3	KALA MASUR SB RED	071390	1.00	30.00	7,151.00	0.00	2,145.30
4	CHANA DAL 811	07139010	2.00	60.00	7,051.00	0.00	4,230.60
5	MUNG MOGAR SB RED	07133100	1.00	30.00	9,951.00	0.00	2,985.30
		Total	7	210	Total	16,997.10	

Other Charges

TULAI LOADING LABOUR
17.50 17.50 77.00

Other Charges 111.90
CGST TAX 0.00
SGST TAX 0.00

Net Amount 17,109.00

Amount In Words **Rupees Seventeen Thousand One Hundred Nine 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
071390	CGST 0.0%+SGST 0.0%	7,635.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,145.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,230.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,985.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory