

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		Invoice No. 5583		Dated 01/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /02/2025			
Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SF	11061000	3.00	90.00	8,801.00	0.00	7,920.90
2	MUNG MOGAR BLUE	07133100	2.00	60.00	9,801.00	0.00	5,880.60
3	CHANA DAL GREEN	07139010	1.00	30.00	7,801.00	0.00	2,340.30
4	KALA MASUR BULLET	071390	1.00	30.00	7,501.00	0.00	2,250.30
		Total	7	210	Total	18,392.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,392.00	
Amount In Words Rupees Eighteen Thousand Three Hundred Ninety Two Only.							
<u>Our Bankers :</u> 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
		11061000	CGST 0.0%+SGST 0.0%		7,920.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,250.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory