

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

SUNIL KUMAR CHOKHRA

SADAR BAZARMAKRANA, MAKRANA

MAKRANA

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08AGZPC2074K1ZX

PAN No. AGZPC2074K

Invoice No.

5484

Dated

28/01/2025

Order No.

Order Date

Truck No

RJ 37 GA 2414

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /01/2025

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,201.00	0.00	6,120.60
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,601.00	0.00	3,180.30
4	ARHAR DALL SB BLUE	071390	1.00	30.00	11,501.00	0.00	3,450.30
5	KABULI CHANA SB PINK	071320	1.00	30.00	14,001.00	0.00	4,200.30
6	KALA MASUR BULLET	071390	1.00	30.00	7,201.00	0.00	2,160.30
		Total	7	210	Total	21,392.10	

Other Charges

Other Charges

-0.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

21,392.00

Amount In Words Rupees Twenty One Thousand Three Hundred Ninety Two 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
07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,790.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory