

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. 6336		Dated 03/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /03/2025			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	7.00	210.00	6,851.00	0.00	14,387.10
2	KALA CHANA ROYAL	071390	1.00	30.00	6,401.00	0.00	1,920.30
3	CHAWLA MOGAR SRI	071360	3.00	90.00	8,501.00	0.00	7,650.90
4	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,801.00	0.00	2,640.30
5	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,201.00	0.00	4,320.60
6	MOTH DAL EVERY GREEN	071390	1.00	30.00	6,801.00	0.00	2,040.30
		Total	15	450	Total	32,959.50	
Other Charges				Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,960.00			
Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty 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
		07139010	CGST 0.0%+SGST 0.0%		14,387.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		6,600.90	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		7,650.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,320.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory