

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. 5431		Dated 25/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /01/2025			
Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		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 ROYAL CITY	07139010	1.00	30.00	7,501.00	0.00	2,250.30
2	MUNG MOGAR BLUE	07133100	2.00	60.00	9,701.00	0.00	5,820.60
3	RICE EXEMPTED NR BLACK	10063020	5.00	200.00	5,701.00	0.00	11,402.00
		Total	8	290	Total	19,472.90	
Other Charges				Other Charges 0.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,473.00			
Amount In Words Rupees Nineteen Thousand Four Hundred Seventy Three 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%		2,250.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		11,402.00	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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