

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

MAHESH KIRANA STORE CHOTH KA BARWARA

CHOTH KA BARWARA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6319	Dated 03/03/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 03 /03/2025
Despatch Through T GUNJAN TRANS	Delivery Station CHOT KA BARWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	3.00	90.00	8,401.00	0.00	7,560.90
2	MUNG MOGAR SB RED	07133100	2.00	60.00	10,051.00	0.00	6,030.60
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,301.00	0.00	3,090.30
4	URAD DAL SURAJ	071390	1.00	30.00	9,701.00	0.00	2,910.30
		Total	7	210	Total	19,592.10	

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	19,704.00

Amount In Words **Rupees Nineteen Thousand Seven Hundred Four 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
071360	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,030.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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