

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

MULCHAND ROOPCHAND UNIYARA

UNIYARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

6830

Dated

25/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /03/2025

Despatch Through

T JAIPUR SAWAIMADHOPUR

Delivery Station

UNIYARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	071390	1.00	30.00	9,451.00	0.00	2,835.30
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,201.00	0.00	3,060.30
		Total	2	60	Total	5,895.60	

Other Charges

TULAI LOADING LABOUR
5.00 5.00 22.00

Other Charges	32.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,928.00

Amount In Words **Rupees Five Thousand Nine Hundred Twenty Eight 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
071390	CGST 0.0%+SGST 0.0%	5,895.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory