

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. 6262		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer VERITY STORE MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		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	KABULI CHANA LIBERTY	071320	2.00	60.00	9,001.00	0.00	5,400.60
2	URAD MOGAR ANARKALI	071390	4.00	120.00	9,801.00	0.00	11,761.20
3	CHANA DAL 811	07139010	10.00	300.00	6,851.00	0.00	20,553.00
4	POHA EXEMPTED PATANG	190410	1.00	30.00	4,801.00	0.00	1,440.30
		Total	17	510	Total	39,155.10	
Other Charges				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		39,155.00	
Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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
		071320	CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,761.20	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		20,553.00	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		1,440.30	0.00	0.00
<u>Remarks:</u>							

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